

**Grantee: State of Indiana - OCRA**

**Grant: B-08-DI-18-0001**

**April 1, 2010 thru June 30, 2010 Performance Report**

**Grant Number:**

B-08-DI-18-0001

**Obligation Date:****Grantee Name:**

State of Indiana - OCRA

**Award Date:****Grant Amount:**

\$348,382,701.00

**Contract End Date:****Grant Status:**

Active

**Review by HUD:**

Reviewed and Approved

**QPR Contact:**

Kathleen Weissenberger

## Disasters:

### Declaration Number

FEMA-1795-DR-IN

FEMA-1740-DR-IN

FEMA-1766-DR-IN

## Plan Description:

The 2008 disasters in Indiana have been among the worst in our states history. 82 of Indianas 92 counties were declared as Presidential disaster areas between the three disaster periods (DR-1740, DR-1766 and DR-1795). DR-1740, which affected northern Indiana, occurred after winter rains melted several feet of snow, causing severe flooding. 21 counties were declared as a result of the winter weather. Additionally, the northwestern-most counties declared as part of DR-1740 were again affected by severe storms. As of the end of 2008, the declared counties received \$7.6 million of Individual Assistance and \$5.1 million in Public Assistance as a result of DR-1740. DR-1766, the result of tornados and severe flooding in late May and early June, was clearly the most substantial 2008 disaster with 44 counties declared as Presidential disaster areas. FEMA estimates that total IA and PA for this disaster will exceed \$275 million. FEMA and the SBA received 17,844 applications for IA during DR-1766, resulting in over \$127 million in assistance. The PA process is now in full swing with FEMA having 318 eligible applicants from local and state government and an estimated 2,111 project worksheets. Currently \$22 million have been obligated to local governments, and PA total estimates exceed \$150 million. Lastly, when the powerful remnants of Hurricane Ike passed through Indiana in early September they caused severe flooding in the northern parts of the state and wind storms in the south. DR-1975 resulted in 38 county declarations. To date, 25,800 IA applications have been filed with FEMA and \$43 million of financial assistance provided to individuals. 4 The chart below depicts the best possible estimate of the financial impact of all the 2008 disasters to the state of Indiana. Based on these estimates, the state has been subject to over \$1.9 billion in damage to public infrastructure, housing and farmland.

## Recovery Needs:

The largest economic impact to Indiana will be in the area of agriculture where early estimates indicate that crop losses will exceed \$300 million and land rehabilitation losses for activities like debris and sediment removal, levee repair and soil erosion repair will exceed \$200 million. Impact to other Indiana businesses is likely to exceed \$500 million with most of the damage occurring in the five most effected counties of Bartholomew, Johnson, Vigo, Morgan and Owen. The most substantial areas of damage occurred in Columbus, Indiana, where the Columbus Regional Hospital was completely immobilized and had over \$211 million in damages of which less that \$75 million will be covered by FEMA. Additionally, the citys largest employer reported damages in excess of \$200 million none of which qualified for assistance. Damage to Indianas public infrastructure will likely exceed \$325 million and it is estimated that FEMA-PA will cover \$217.4 million that was found to be eligible for their program, providing a federal share of \$123.3 million or less than half, of this expense. The remainder does not qualify, is covered by another Federal program, or represents the state/local match. The chart below depicts the financial assistance the State of Indiana has received. However, the costs that go beyond what is covered below have been identified as key areas of remaining need. Indiana has over 17,000 families who suffered some type of damage to their dwelling. Housing is a key challenge for the state. FEMA-IA has provided substantial assistance; however, additional help will be required. The most urgent need is to insure that homeowners who are displaced by flooding are not faced with outstanding mortgage debt from a substantially damaged property that precludes them from obtaining suitable

replacement housing. Over 700 homes totaling \$80MM have been identified for community buy-out programs. Projections from DR-1766 indicate that FEMA's payout under the HMGP will leave Indiana with a shortfall of at least \$12MM. Extrapolating these metrics to DR-1795, Indiana expects an underpayment from FEMA to total \$6MM. Moreover, 20% of the displaced homeowners also find themselves underwater on average 10% with their mortgage. To make these homeowners whole will cost an additional \$1.6MM. In total, Indiana anticipates nearly \$20MM in unmet housing need for homeowners who have lost their homes due to these recent disasters. Filling this gap with CDBG Disaster Recovery Funds would make homeowners whole and permit localities to move forward with their buy-out programs expeditiously.

#### Method of Distribution

All local units of government (cities, towns, counties) will be eligible for the Disaster Recovery program, including HUD Entitlements.

**Rental Housing Finance Fund** The state of Indiana plans to invest \$11,500,000 to develop affordable rental properties in communities devastated by the disasters of 2008. The rental markets in many of the communities impacted the most suffered from an under supply of units and excessive demand from income-restricted households. Utilizing CDBG Disaster Recovery Funds to replace and expand rental opportunities in these communities meets two key objectives: 1) allows existing residents to remain in the community; and 2) provides a ready supply of housing alternatives for a service sector workforce that previously could not afford to reside in the community. Allocation: \$11,500,000

**Emergency Housing Plans** Indiana proposes to (county) for County Emergency Housing Plans. During the 2008 floods it became apparent that county wide housing disaster plans would provide great assistance in determining potential emergency shelter points, identifying short term and long term rental housing resources including hotels, motels, single family landlords and apartment owners. Establishing upfront relationships with these partners and processes in the event of a future disaster is of vital importance in ensuring a successful and timely response. Allocation: \$1,500,000

**Flood Plain Acquisition and Green Space Development** IHADA, in coordination with the Indiana Department of Homeland Security (IDHS), proposes to provide grants that allow cities, towns, and counties to acquire and demolish substantially damaged residential properties contained within a floodplain or floodway and to redevelop the area into permanent green space for community use. The voluntary program must be initiated by a local community and be agreed to by individual homeowners. In order to be considered for mitigation funds, communities must have a FEMA-approved multi-hazards mitigation plan. The Indiana Department of Homeland Security has provided grants to the 42 counties impacted by the floods to complete these plans. To expedite the overall process, FEMA has given approval for communities to apply for mitigation funds while they assemble their multi-hazards plans. Interested communities must submit a joint grant application to IDHS. This appropriation of Disaster Recovery Funds will not be used for the 25% non-federal match requirement under FEMA's Hazard Mitigation Grant Program. Rather it will be used to fill the mortgage gap that is created by shortfalls in FEMA payout. This use will ensure that homeowners have the necessary funds to obtain suitable replacement housing. Local communities in coordination with IDHS will determine the gap each homeowner may experience. The Flood Plain Acquisition and Green Space Development Program has no maximum grant amount. Allocation: \$7,000,000

**Storm Drainage Improvements** Eligible projects will either have sustained damage in a disaster or be vital to the economic recovery of the area. All projects must meet the National Objective of LMI Area Benefit (51% low to moderate income persons). Projects/applications will be evaluated using the following criteria:

1. The importance of the project to post disaster recovery of the applicant 30%
2. The percentage of low-to-moderate income persons served 25%;
3. The percentage of grant amount in relation to applicants annual budget 15%;
4. The relative economic distress of the applicant 15%;
5. Applicant ranking on the OCRA Rurality Index 15%.

Grants will be awarded in 1 competitive funding round. Actual grant amounts are negotiated on a case by case basis and the amount of assistance will be dependent upon the factors described above. There is a \$1,000,000 maximum grant award for the Storm Drainage Improvements Program.

Allocation: \$20,040,491

**Wastewater and Drinking Water System Improvements** Eligible applicants will have approved projects with the Indiana State Revolving Fund and/or the USDA-RD Water and Environmental Programs. Eligible projects will either have sustained damage in a disaster or be vital to the economic recovery of the area. All projects must meet the National Objective of LMI Area Benefit (51% low to moderate income persons). Applications will be evaluated using the following criteria:

1. Importance of the project to post disaster recovery of the applicant;
2. The percentage of low-to-moderate income persons served;
3. The relative economic distress of the applicant;

Grant applications will be accepted and awards made until funding is no longer available. Grant amounts will be determined at the discretion of OCRA based on the above criteria.

Allocation: \$35,250,000

Emergency Services Program Eligible projects will either have sustained damage in a disaster or be vital to the economic recovery of the area. Projects must meet the National Objective of LMI Area Benefit (51% low-to-moderate income persons). Projects/applications will be evaluated using the following criteria in a single competitive round.

1. The importance of the project to post disaster recovery of the applicant 40%;
2. The percentage of low-to-moderate income persons served 30%;
3. The percentage of grant amount in relation to applicants annual budget 5%;
4. The relative economic distress of the applicant 10%;
5. The rurality of the applicant 15%.

Grants will be awarded in 1 competitive funding round. Actual grant amounts are negotiated on a case by case basis and the amount of assistance will be dependent upon the factors described above. There is a \$500,000 maximum grant award for the Emergency Services Program. Allocation: \$2,500,000

Downtown Revitalization Program Eligible projects will be vital to the economic recovery of the area. Projects must meet the National Objective of LMI Area Benefit (51% low-to-moderate income persons). Grants will be available for Downtown Revitalization Plans and Downtown Revitalization Implementation Projects. Projects/applications will be evaluated using the following criteria in a single competitive round.

1. The importance of the project to post disaster recovery of the applicant 40%;
2. The percentage of low-to-moderate income persons served 30%;
3. The percentage of grant amount in relation to applicants annual budget 5%;
4. The relative economic distress of the applicant 10%;
5. The rurality of the applicant 15%.

Grants will be awarded in 1 competitive funding round. Actual grant amounts are negotiated on a case by case basis and the amount of assistance will be dependent upon the factors described above. There is a \$50,000 maximum grant award for Downtown Revitalization Plans and a \$500,000 maximum grant award for Downtown Revitalization Implementation.

Allocation: \$2,500,000

Community Economic Development Program Eligible projects will be vital to the economic recovery of the area. Eligible projects will create jobs for a minimum of 51% low-to-moderate income persons. Projects/applications will be evaluated using the following criteria:

1. The importance of the project to post disaster recovery of the applicant;
2. The percentage of low-to-moderate income persons served;

Grant applications will be accepted and awards made until funding is no longer available. Actual grant amounts are negotiated on a case by case basis and the amount of assistance will be dependent upon the factors described above. There is no maximum grant award for the Economic Development Program.

Allocation: \$10,000,000 Administration

The State will set aside \$4,752,131 of its CDBG Disaster Recovery Funds for payment of costs associated with administering the Program (Docket No. FR-5256-N-01). This constitutes five percent (5%) of the States CDBG Disaster Recovery allocation. These funds will be used by the Office of Community and Rural Affairs for expenses associated with administering its State CDBG Program, including direct personal services and fringe benefits of applicable Office of Community and Rural Affairs staff, as well as direct and indirect expenses incurred in the proper administration of the states program and monitoring activities respective to CDBG grants awarded to units of local government (i.e. telephone, travel, services contractual, etc.).

Allocation: \$4,752,131

Overall	This Report Period	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$158,477,987.50
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$158,477,987.50
<b>Program Funds Drawdown</b>	\$4,175,426.74	\$11,862,650.91
<b>Obligated CDBG DR Funds</b>	\$8,114,647.06	\$19,427,032.23
<b>Expended CDBG DR Funds</b>	\$6,783,921.02	\$15,078,958.23
<b>Match Contributed</b>	\$0.00	\$6,000,000.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

## Progress Toward Required Numeric Targets

Requirement	Required	To Date
Minimum Overall Benefit Percentage	50.00%	73.246%
Minimum Non-Federal Match	\$0.00	\$6,000,000.00
Limit on Public Services	\$52,257,405.15	\$0.00
Limit on Admin/Planning	\$34,838,270.10	\$888,824.92
Limit on State Admin	\$0.00	\$0.00

## Progress Toward Activity Type Targets

Activity Type	Target	Actual
Affordable Rental Housing (KRW and Ike Grants)	\$39,018,862.51	\$0.00

## Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$174,191,350.50	\$146,325,046.00

## Overall Progress Narrative:

The State of Indiana has obligated approximately 45% of the allocation to date. Both OCRA and IHCD continue to make grants and applicants have begun drawing funds and projects progress.

## Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
(DR2) DR1OR-009-001, The Board of Commissioners of the	\$0.00	\$250,000.00	\$0.00
(DR2) DR1OR-009-002, Town of Chesterfield	\$0.00	\$243,000.00	\$0.00
(DR2) DR1OR-009-003, Town of Camden	\$0.00	\$250,000.00	\$0.00
(DR2) DR1OR-009-004, Town of Dublin	\$0.00	\$250,000.00	\$0.00
(DR2) DR1OR-009-005, County of Ohio	\$0.00	\$0.00	\$0.00
(DR2) DR1OR-009-005, Board of Commissioners of the County of	\$0.00	\$125,000.00	\$0.00
(DR2) DR1OR-009-006, City of New Castle	\$0.00	\$250,000.00	\$0.00
(DR2) DR1OR-009-007, Town of Oaktown	\$0.00	\$197,000.00	\$0.00
(DR2) DR1OR-009-008, City of Tell City	\$0.00	\$187,500.00	\$0.00
(DR2) DR1OR-009-009, City of Jasonville	\$0.00	\$187,500.00	\$0.00
(DR2) DR1OR-009-010, City of Bedford	\$0.00	\$187,500.00	\$0.00
(DR2) DR1OR-009-011, Town of Winamac	\$0.00	\$153,500.00	\$0.00
(DR2) DR1OR-009-012, Town of Wheatland	\$0.00	\$193,000.00	\$0.00
(DR2) DR1OR-009-013, The Board of Commissioners of the	\$0.00	\$157,970.00	\$0.00
(DR2) DR1OR-009-013, Dearborn County Commissioners	\$0.00	\$157,970.00	\$0.00

(DR2) DR1OR-009-013, County of Dearborn- Homeowner Repair	\$0.00	\$0.00	\$0.00
(DR2) DR1OR-009-014, City of Seymour	\$0.00	\$187,500.00	\$0.00
(DR2) DR1OR-009-015, Town of Remington	\$0.00	\$201,000.00	\$0.00
(DR2) DR1OR-009-016, City of North Vernon	\$0.00	\$250,000.00	\$0.00
(DR2) DR1OR-009-017, Town of Hagerstown	\$0.00	\$367,500.00	\$0.00
(DR2) DR1OR-009-018, The Board of Commissioners of Elkhart	\$0.00	\$125,000.00	\$0.00
(DR2) DR1OR-009-019, County of Brown	\$0.00	\$503,750.00	\$0.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
DR1-009-012, town of Wheatland	\$0.00	\$193,000.00	\$0.00
DR2- 09-094, Brown County	\$0.00	\$0.00	\$0.00
DR2-09-001, Union City ED	\$0.00	\$400,000.00	\$384,000.00
DR2-09-002, Cayuga ED	\$0.00	\$109,000.00	\$100,000.00
DR2-09-003, Chandler	\$861,193.19	\$1,643,850.00	\$1,643,850.00
DR2-09-004, LaFontaine, City of	\$9,914.00	\$579,540.00	\$323,470.50
DR2-09-005, Moores Hill, Town of	\$0.00	\$570,000.00	\$0.00
DR2-09-006, Elnora, Town of	\$26,713.33	\$600,000.00	\$26,713.33
DR2-09-007, Evansville, City of	\$0.00	\$3,000,000.00	\$3,000,000.00
DR2-09-008, Brookston, Town of	\$118,250.00	\$650,000.00	\$118,250.00
DR2-09-009, Claypool, Town of	\$0.00	\$1,000,000.00	\$0.00
DR2-09-010, Cromwell, Town of	\$0.00	\$1,000,000.00	\$0.00
DR2-09-011, Farmersburg, Town of	\$0.00	\$1,000,000.00	\$0.00
DR2-09-012, Gosport, Town of	\$116,039.75	\$1,000,000.00	\$116,039.75
DR2-09-013, Kewana, Town of	\$447,700.00	\$1,000,000.00	\$447,700.00
DR2-09-014, Lanesville, Town of	\$83,137.50	\$994,975.00	\$83,137.50
DR2-09-015, Leesburg, Town of	\$0.00	\$1,000,000.00	\$0.00
DR2-09-016, Lyons, Town of	\$0.00	\$873,600.00	\$0.00
DR2-09-017, Napoleon, Town of	\$0.00	\$1,008,000.00	\$0.00
DR2-09-018, Nashville, Town of	\$107,300.00	\$986,728.00	\$107,300.00
DR2-09-019, New Richmond, Town of	\$0.00	\$570,000.00	\$0.00
DR2-09-020, Odon, Town of	\$64,600.00	\$1,000,000.00	\$64,600.00
DR2-09-021, Ridgeville, Town of	\$0.00	\$957,250.00	\$0.00
DR2-09-022, Rockport, City of	\$118,416.65	\$973,000.00	\$118,416.65
DR2-09-023, Sandborn, Town of	\$62,320.00	\$980,150.00	\$62,320.00
DR2-09-024, South Whitley, Town of	\$0.00	\$784,339.00	\$0.00
DR2-09-025, Staunton, Town of	\$0.00	\$1,000,000.00	\$0.00
DR2-09-026, Stilesville, Town of	\$0.00	\$925,950.00	\$0.00
DR2-09-027, Tell City, City of	\$0.00	\$483,352.00	\$0.00
DR2-09-028, Wabash, City of	\$0.00	\$1,000,000.00	\$0.00
DR2-09-029, Worthington, Town of	\$0.00	\$965,000.00	\$0.00
DR2-09-030, Alexandria, City of	\$0.00	\$860,000.00	\$836,500.00
DR2-09-031, Princeton, Town of	\$38,034.00	\$2,430,400.00	\$38,034.00
DR2-09-032, Swayzee, Town of	\$0.00	\$512,000.00	\$0.00
DR2-09-033, Prince's Lake, Town of	\$66,467.00	\$1,256,700.00	\$66,467.00

DR2-09-034, Paoli, Town of	\$0.00	\$1,024,595.00	\$0.00
DR2-09-035, Gas City, City of	\$198,510.10	\$1,614,202.00	\$198,510.10
DR2-09-036, Spencer, Town of	\$128,210.40	\$726,781.00	\$128,210.40
DR2-09-037, Rushville, City of	\$0.00	\$400,000.00	\$0.00
DR2-09-038, Dana, Town of	\$0.00	\$962,850.00	\$0.00
DR2-09-039, Elberfeld, Town of	\$20,737.00	\$878,737.00	\$20,737.00
DR2-09-040, Brown County	\$0.00	\$500,000.00	\$0.00
DR2-09-041, Montezuma, Town of	\$3,750.00	\$150,000.00	\$3,750.00
DR2-09-042, Brook, Town of	\$0.00	\$500,000.00	\$0.00
DR2-09-043, Laurel, Town of	\$140,995.00	\$144,520.00	\$140,995.00
DR2-09-044, Shoals, Town of	\$0.00	\$500,000.00	\$0.00
DR2-09-045, Remington, Town of	\$0.00	\$500,000.00	\$0.00
DR2-09-046, Jasonville, City of	\$29,000.00	\$500,000.00	\$29,000.00
DR2-09-047, Town of Chrisney	\$0.00	\$49,230.00	\$0.00
DR2-09-048, Nashville, Town of	\$0.00	\$500,000.00	\$0.00
DR2-09-049, Shoals, Town of	\$0.00	\$500,000.00	\$0.00
DR2-09-050, Town of Brookston	\$20,500.00	\$50,000.00	\$20,500.00
DR2-09-051, City of Petersburg	\$0.00	\$50,000.00	\$0.00
DR2-09-052, Town of Rockville	\$0.00	\$50,000.00	\$0.00
DR2-09-053, Town of Oxford	\$25,215.00	\$42,025.00	\$25,215.00
DR2-09-054, Washington, City of	\$0.00	\$500,000.00	\$0.00
DR2-09-055, City of Bicknell	\$0.00	\$50,000.00	\$0.00
DR2-09-056, Logansport, City of	\$0.00	\$499,855.00	\$0.00
DR2-09-057, Town of Oaktown	\$0.00	\$50,000.00	\$0.00
DR2-09-058, Town of Clayton	\$30,000.00	\$50,000.00	\$30,000.00
DR2-09-059, Town of Waynetown	\$0.00	\$50,000.00	\$0.00
DR2-09-060, City of Rockport	\$0.00	\$49,230.00	\$0.00
DR2-09-061, Grant County	\$0.00	\$1,000,000.00	\$971,000.00
DR2-09-062, Tell City, City of	\$0.00	\$4,447,000.00	\$0.00
DR2-09-063, Greene County Commissioners	\$0.00	\$0.00	\$0.00
DR2-09-064, Huntingburg, City of	\$8,225.00	\$119,725.00	\$8,225.00
DR2-09-065, Portland, City of	\$0.00	\$900,000.00	\$877,500.00
DR2-09-066, Dunkirk, City of	\$0.00	\$642,500.00	\$0.00
DR2-09-067, Rushville, City of	\$0.00	\$700,000.00	\$0.00
DR2-09-068, Nashville, Town of	\$0.00	\$1,999,571.00	\$0.00
DR2-09-069, Orange County	\$0.00	\$3,497,561.00	\$0.00
DR2-09-070, Montezuma, Town of	\$0.00	\$1,000,000.00	\$0.00
DR2-09-071, Chandler, Town of	\$0.00	\$3,834,328.00	\$0.00
DR2-09-072, Winamac, Town of	\$0.00	\$3,330,000.00	\$0.00
DR2-09-073, New Albany, City of	\$0.00	\$3,000,000.00	\$0.00
DR2-09-074, Scottsburg, City of	\$437,095.00	\$480,000.00	\$437,095.00
DR2-09-075, Floyd County	\$0.00	\$170,000.00	\$0.00
DR2-09-076, Columbia City	\$0.00	\$4,779,500.00	\$0.00

DR2-09-077, Ligonier, City of	\$0.00	\$273,042.00	\$0.00
DR2-09-078, Whitley County	\$0.00	\$195,000.00	\$0.00
DR2-09-079, Grant County	\$150,000.00	\$150,000.00	\$150,000.00
DR2-09-080, Scott County	\$0.00	\$2,147,412.00	\$0.00
DR2-09-081, Vermillion County	\$0.00	\$599,280.00	\$0.00
DR2-09-082, Kendallville, City of	\$0.00	\$455,000.00	\$0.00
DR2-09-083, Brown County	\$0.00	\$1,028,000.00	\$0.00
DR2-09-084, Indianapolis, City of	\$0.00	\$3,000,000.00	\$0.00
DR2-09-085, Washington, City of	\$0.00	\$9,000,000.00	\$0.00
DR2-09-086, Spencer County	\$0.00	\$9,147,000.00	\$0.00
DR2-09-087, Gibson County	\$0.00	\$500,000.00	\$0.00
DR2-09-088, Town of St. Leon	\$0.00	\$715,250.00	\$0.00
DR2-09-089, Brazil, City of	\$0.00	\$2,222,872.00	\$0.00
DR2-09-090, Mooresville, Town of	\$0.00	\$6,000,000.00	\$0.00
DR2-09-091, Oolitic, Town of	\$0.00	\$901,902.00	\$0.00
DR2-09-092, Oakland City	\$0.00	\$2,681,000.00	\$0.00
DR2-09-093, Starke County	\$0.00	\$1,034,000.00	\$0.00
DR2-09-094, Brown County	\$0.00	\$0.00	\$0.00
DR2-09-095, Town of Chalmers	\$0.00	\$0.00	\$0.00
DR2-09-096, Town of Dale	\$0.00	\$0.00	\$0.00
DR2-09-097, Town of Decker	\$0.00	\$0.00	\$0.00
DR2-09-098, Town of Fulton	\$0.00	\$0.00	\$0.00
DR2-09-099, Town of Grandview	\$0.00	\$0.00	\$0.00
DR2-09-100, Town of Hamlet	\$0.00	\$0.00	\$0.00
DR2-09-101, Town of Hope	\$0.00	\$0.00	\$0.00
DR2-09-102, Town of Largo	\$0.00	\$0.00	\$0.00
DR2-09-103, Town of LaPaz	\$0.00	\$0.00	\$0.00
DR2-09-104, Town of Laurel	\$0.00	\$0.00	\$0.00
DR2-09-105, Town of Marengo	\$0.00	\$0.00	\$0.00
DR2-09-106, Town of Medaryville	\$0.00	\$0.00	\$0.00
DR2-09-107, Town of Mentone	\$0.00	\$0.00	\$0.00
DR2-09-108, Town of Monon	\$0.00	\$0.00	\$0.00
DR2-09-109, Town of North Liberty	\$0.00	\$0.00	\$0.00
DR2-09-110, City of North Vernon	\$0.00	\$0.00	\$0.00
DR2-09-111, Town of Osgood	\$0.00	\$0.00	\$0.00
DR2-09-112, Town of Reynolds	\$0.00	\$0.00	\$0.00
DR2-09-113, City of Salem	\$0.00	\$0.00	\$0.00
DR2-09-114, City of Scottsburg	\$0.00	\$0.00	\$0.00
DR2-09-115, Town of Silver Lake	\$0.00	\$0.00	\$0.00
DR2-09-116, Town of Spencer	\$0.00	\$0.00	\$0.00
DR2-09-117, City of Union City	\$0.00	\$0.00	\$0.00
DR2-09-118, Town of Veedersburg	\$0.00	\$0.00	\$0.00
DR2-09-119, Town of Vevay	\$0.00	\$0.00	\$0.00

DR2-09-120, Town of Waveland	\$0.00	\$0.00	\$0.00
DR2-09-121, Town of Wolcott	\$0.00	\$0.00	\$0.00
DR2-09-122, Mitchell, City of	\$0.00	\$0.00	\$0.00
DR2-09-123, Fulton County	\$0.00	\$0.00	\$0.00
DR2-09-124, Wabash County	\$0.00	\$0.00	\$0.00
DR2-09-125, La Porte County	\$0.00	\$0.00	\$0.00
DR2-09-126, Chrisney, Town of	\$0.00	\$0.00	\$0.00
DR2-09-127, New Carlisle	\$0.00	\$0.00	\$0.00
DR2-09-128, Columbia City	\$0.00	\$0.00	\$0.00
DR2-09-Admin, State Admin	\$49,098.58	\$8,709,567.50	\$103,780.44
DR2H-09-100, Heritage Place at Parkview, LP	\$0.00	\$217,329.00	\$217,329.00
DR2H-09-101, Spicewood Garden Apartments LP	\$0.00	\$150,000.00	\$150,000.00
DR2H-09-102, Amber Woods	\$0.00	\$500,000.00	\$0.00
DR2H-09-103, Covered Bridge Apartments	\$0.00	\$478,000.00	\$0.00
DR2H-09-104, Jackson Square Apartments	\$0.00	\$400,000.00	\$0.00
DR2H-09-105, Millstone Pointe	\$0.00	\$400,000.00	\$0.00
DR2H-09-106, Noblesville Senior	\$0.00	\$400,000.00	\$0.00
DR2H-09-107, St. Claire Apartments LP	\$0.00	\$300,000.00	\$0.00
DR2H-09-108, Trail Side on Mass Ave	\$0.00	\$300,000.00	\$0.00
DR2H-09-109, Willow Glen Apartments	\$0.00	\$200,000.00	\$0.00
DR2H-09-110, CAPE Place	\$0.00	\$400,000.00	\$0.00
DR2H-09-111, Wexford Homes of Michigan City LP	\$296,769.80	\$347,500.00	\$296,769.80
DR2H-09-112, Mapleton Properties LP	\$0.00	\$400,000.00	\$0.00
DR2H-09-113, Hopeside Senior Community II	\$0.00	\$340,000.00	\$0.00
DR2H-09-114, Dunn Supportive Housing	\$0.00	\$400,000.00	\$0.00
DR2H-09-115, St. George Apartments	\$0.00	\$424,500.00	\$0.00
DR2H-09-115, Partners In Housing Development Corp	\$0.00	\$0.00	\$0.00
DR2H-09-116, MV -Ashbury III	\$17,475.00	\$400,000.00	\$17,475.00
DR2H-09-116, MV-Ashbury III,LLC	\$0.00	\$0.00	\$0.00
DR2H-09-117, Villas of Guerin Woods	\$226,766.85	\$975,000.00	\$226,766.85
DR2H-09-117, Guerin Inc	\$0.00	\$0.00	\$0.00
DR2H-09-118, Gladstone Apartments	\$3,500.00	\$413,000.00	\$3,500.00
DR2H-09-119, Highland Manor LP	\$269,493.59	\$443,145.00	\$269,493.59
DR2H-09-124, CANDO Apartments	\$0.00	\$650,000.00	\$0.00
DR2H-09-125, Wabash Senior Citizens Housing Inc	\$0.00	\$675,500.00	\$0.00
Town of Chalmers, DR2-09-095	\$0.00	\$0.00	\$0.00

## Activities

**Grantee Activity Number:** (DR2) DR1OR-009-001A

**Activity Title:** Administration - Martin County

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

(DR2) DR1OR-009-001

**Project Title:**

The Board of Commissioners of the County of Martin

**Projected Start Date:**

02/25/2010

**Projected End Date:**

09/30/2011

**National Objective:**

N/A

**Responsible Organization:**

The Board of Commissioners of the County of Martin

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$12,000.00

**Total CDBG Program Funds Budgeted**

N/A

\$12,000.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

\$12,000.00

\$12,000.00

**Expended CDBG DR Funds**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

Administration

**Location Description:**

Martin County

**Activity Progress Narrative:**

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** (DR2) DR1OR-009-001B

**Activity Title:** Rehabilitation - Martin County

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

(DR2) DR1OR-009-001

**Project Title:**

The Board of Commissioners of the County of Martin

**Projected Start Date:**

02/25/2010

**Projected End Date:**

09/30/2011

**National Objective:**

Low/Mod

**Responsible Organization:**

The Board of Commissioners of the County of Martin

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$237,000.00

**Total CDBG Program Funds Budgeted**

N/A

\$237,000.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

\$237,000.00

\$237,000.00

**Expended CDBG DR Funds**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Martin county

**Activity Progress Narrative:**

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Grantee Activity Number:** (DR2) DR1OR-009-001C

**Activity Title:** Relocation - Martin County

**Activity Category:**

Relocation payments and assistance

**Activity Status:**

Under Way

**Project Number:**

(DR2) DR1OR-009-001

**Project Title:**

The Board of Commissioners of the County of Martin

**Projected Start Date:**

02/25/2010

**Projected End Date:**

09/30/2011

**National Objective:**

Low/Mod

**Responsible Organization:**

The Board of Commissioners of the County of Martin

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$1,000.00	\$1,000.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Relocation payments and assistance

**Location Description:**

Martin County

**Activity Progress Narrative:**

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** (DR2) DR1OR-009-002A

**Activity Title:** Administration - Town of Chesterfield

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

(DR2) DR1OR-009-002

**Project Title:**

Town of Chesterfield

**Projected Start Date:**

02/25/2010

**Projected End Date:**

09/30/2011

**National Objective:**

N/A

**Responsible Organization:**

Town of Chesterfield

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$8,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$8,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$8,000.00	\$8,000.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
Town of Chesterfield	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Administration

**Location Description:**

Town of Chesterfield, Delaware/Madison, IN

**Activity Progress Narrative:**

Grant agreement documents, including resolution submitted to IHCDA. Received "Release of Funds". Submitted all setup documents to IHCDA. Project will be bid out in the month of August, due to shortage of qualified contractors. Quarterly report and performance measures submitted to IHCDA.

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources****Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Grantee Activity Number: (DR2) DR1OR-009-002B****Activity Title: Rehabilitation - Town of Chesterfield****Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

(DR2) DR1OR-009-002

**Project Title:**

Town of Chesterfield

**Projected Start Date:**

02/25/2010

**Projected End Date:**

09/30/2011

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of Chesterfield

**Overall****Apr 1 thru Jun 30, 2010****To Date****Total Projected Budget from All Sources**

N/A

\$235,000.00

**Total CDBG Program Funds Budgeted**

N/A

\$235,000.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

\$235,000.00

\$235,000.00

**Expended CDBG DR Funds**

\$0.00

\$0.00

Town of Chesterfield

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Town of Chesterfield, Delaware/Madison, IN

**Activity Progress Narrative:**

All participants and non-participants have been notified. Reverification of income was completed. Compiled all client documents for signatures. Will be meeting with homeowners in July. Will hold seminars in July. Lead risk assessments will be completed in July. Plan to bid project in August.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/11
# of Households benefitting	0	0	0	0/11	0/0	0/11
#Energy Star Replacement Windows	0	0	0	0/0	0/0	0/55
#Efficient AC added/replaced	0	0	0	0/0	0/0	0/2

#Replaced thermostats	0	0	0	0/0	0/0	0/6
#Replaced hot water heaters	0	0	0	0/0	0/0	0/1
#Light Fixtures (indoors) replaced	0	0	0	0/0	0/0	0/110
#Refrigerators replaced	0	0	0	0/0	0/0	0/2
#Dishwashers replaced	0	0	0	0/0	0/0	0/1

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** (DR2) DR1OR-009-003A

**Activity Title:** Administration - Town of Camden

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

(DR2) DR1OR-009-003

**Project Title:**

Town of Camden

**Projected Start Date:**

02/25/2011

**Projected End Date:**

09/30/2011

**National Objective:**

N/A

**Responsible Organization:**

TOWN OF CAMDEN

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$8,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$8,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$8,000.00	\$8,000.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
TOWN OF CAMDEN	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Administration

**Location Description:**

Town of Camden, Carroll County, IN

**Activity Progress Narrative:**

Submitted all grant agreement documents. Received executed grant agreement and "Release of Funds". Established all participants. Submitted setup to IHADA. Will hold workshop for local contractors on July 8th. First quarterly and initial performance measures reports submitted to IHADA.

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources****Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Grantee Activity Number: (DR2) DR1OR-009-003B****Activity Title: Rehabilitation - Town of Camden****Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

(DR2) DR1OR-009-003

**Project Title:**

Town of Camden

**Projected Start Date:**

02/25/2010

**Projected End Date:**

09/30/2011

**National Objective:**

Low/Mod

**Responsible Organization:**

TOWN OF CAMDEN

**Overall****Apr 1 thru Jun 30, 2010****To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$242,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$242,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$242,000.00	\$242,000.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
TOWN OF CAMDEN	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Town of Camden, Carroll County, IN

**Activity Progress Narrative:**

Client income reverification has been completed. Contacted each applicant to advise if they are able to participate or not. Will bid out as soon as we find local contractors. Whitewater has held a class for lead certification & license. Will hold workshop for local contractors to provide information regarding requirements and the grant process. Scheduled to bid project in August.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
<b># of Properties</b>	0	0	0	0/0	0/0	0/12
<b># of housing units</b>	0	0	0	0/0	0/0	0/12
<b># of Households benefitting</b>	0	0	0	0/12	0/0	0/12
<b>#Energy Star Replacement Windows</b>	0	0	0	0/0	0/0	0/60

#Efficient AC added/replaced	0	0	0	0/0	0/0	0/2
#Replaced thermostats	0	0	0	0/0	0/0	0/6
#Replaced hot water heaters	0	0	0	0/0	0/0	0/2
#Light Fixtures (indoors) replaced	0	0	0	0/0	0/0	0/120
#Refrigerators replaced	0	0	0	0/0	0/0	0/2
#Dishwashers replaced	0	0	0	0/0	0/0	0/2
#Low flow toilets	0	0	0	0/0	0/0	0/2

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** (DR2) DR1OR-009-004A

**Activity Title:** Administration - Town of Dublin

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

(DR2) DR1OR-009-004

**Project Title:**

Town of Dublin

**Projected Start Date:**

02/25/2010

**Projected End Date:**

09/30/2011

**National Objective:**

N/A

**Responsible Organization:**

Town of Dublin

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$8,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$8,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$8,000.00	\$8,000.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
Town of Dublin	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Administration

**Location Description:**

Town of Dublin, Wayne county, IN

**Activity Progress Narrative:**

Grant agreement and other documents have been signed and submitted to IHCDA. Received executed Grant Agreement and "Release of Funds" from IHCDA. Setup for all participants submitted and complete. First quarterly report and initial performance measures report submitted to IHCDA.

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources****Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Grantee Activity Number: (DR2) DR1OR-009-004B****Activity Title: Rehabilitation - Town of Dublin****Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

(DR2) DR1OR-009-004

**Project Title:**

Town of Dublin

**Projected Start Date:**

02/25/2010

**Projected End Date:**

09/30/2011

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of Dublin

**Overall****Apr 1 thru Jun 30, 2010****To Date****Total Projected Budget from All Sources**

N/A

\$242,000.00

**Total CDBG Program Funds Budgeted**

N/A

\$242,000.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

\$242,000.00

\$242,000.00

**Expended CDBG DR Funds**

\$0.00

\$0.00

Town of Dublin

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Town of Dublin, Wayne County, IN

**Activity Progress Narrative:**

Client re-verification is complete. Notification of participation has been completed. Initial homeowner documents have been signed. All seminars have been held. Lead Risk Assessments completed. Scope of work established and approved by homeowners. Will bid project in July.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/12
# of housing units	0	0	0	0/0	0/0	0/12
# of Households benefitting	0	0	0	0/12	0/0	0/12
#Energy Star Replacement Windows	0	0	0	0/0	0/0	0/60

#Efficient AC added/replaced	0	0	0	0/0	0/0	0/2
#Replaced thermostats	0	0	0	0/0	0/0	0/6
#Replaced hot water heaters	0	0	0	0/0	0/0	0/2
#Light Fixtures (indoors) replaced	0	0	0	0/0	0/0	0/120
#Refrigerators replaced	0	0	0	0/0	0/0	0/2
#Dishwashers replaced	0	0	0	0/0	0/0	0/2
#Low flow toilets	0	0	0	0/0	0/0	0/2

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** (DR2) DR1OR-009-005A

**Activity Title:** County of Ohio- Administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

(DR2) DR1OR-009-005

**Project Title:**

Board of Commissioners of the County of Ohio

**Projected Start Date:**

06/16/2010

**Projected End Date:**

09/30/2011

**National Objective:**

N/A

**Responsible Organization:**

The Board of Commissioners of the County of Ohio

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$5,000.00

**Total CDBG Program Funds Budgeted**

N/A

\$5,000.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

\$0.00

\$0.00

**Expended CDBG DR Funds**

\$0.00

\$0.00

The Board of Commissioners of the County of Ohio

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

Administration Costs for County of Ohio

**Location Description:**

Rising Sun, IN

**Activity Progress Narrative:**

Recertifying applicants for eligibility; ordered energy audits; began environmental reviews.

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>(DR2) DR1OR-009-006A</b>
<b>Activity Title:</b>	<b>Administration - City of New Castle</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

(DR2) DR1OR-009-006

**Project Title:**

City of New Castle

**Projected Start Date:**

02/25/2010

**Projected End Date:**

09/30/2011

**National Objective:**

N/A

**Responsible Organization:**

New Castle, City of

**Overall****Apr 1 thru Jun 30, 2010****To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$8,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$8,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$8,000.00	\$8,000.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
New Castle, City of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Administration

**Location Description:**

City of New Castle, Henry County, IN

**Activity Progress Narrative:**

Grant agreement and all forms have been signed and submitted. New Castle has received executed grant agreement and "Release of Funds". Setup for all participants have been submitted and completed. First quarterly report and performance measures report submitted to IHEDA.

**Performance Measures****No Performance Measures found.****Activity Locations****No Activity Locations found.****Other Funding Sources Budgeted - Detail****No Other Match Funding Sources Found**

**Other Funding Sources****Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Grantee Activity Number: (DR2) DR1OR-009-006B****Activity Title: Rehabilitation - City of New Castle****Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

(DR2) DR1OR-009-006

**Project Title:**

City of New Castle

**Projected Start Date:**

02/25/2010

**Projected End Date:**

09/30/2011

**National Objective:**

Low/Mod

**Responsible Organization:**

New Castle, City of

**Overall****Apr 1 thru Jun 30, 2010****To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$242,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$242,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$242,000.00	\$242,000.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
New Castle, City of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

City of New Castle, Henry County, IN

**Activity Progress Narrative:**

Client income re-verification has been completed. All applicants have been notified of participation. Initial homeowner documents has been compiled and signed. Seminars have been held. Second inspection of homes completed. Lead Risk Assessments have been performed. Scope of Work is complete and waiting on Lead Assessment summary to include in scope. Project should be bid out in late July or early August.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
<b># of Properties</b>	0	0	0	0/0	0/0	0/12
<b># of housing units</b>	0	0	0	0/0	0/0	0/12
<b># of Households benefitting</b>	0	0	0	0/12	0/0	0/12
<b>#Energy Star Replacement Windows</b>	0	0	0	0/0	0/0	0/60

#Efficient AC added/replaced	0	0	0	0/0	0/0	0/2
#Replaced thermostats	0	0	0	0/0	0/0	0/6
#Replaced hot water heaters	0	0	0	0/0	0/0	0/2
#Light Fixtures (indoors) replaced	0	0	0	0/0	0/0	0/120
#Refrigerators replaced	0	0	0	0/0	0/0	0/2
#Dishwashers replaced	0	0	0	0/0	0/0	0/2
#Low flow toilets	0	0	0	0/0	0/0	0/2

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** (DR2) DR1OR-009-007A

**Activity Title:** Administration - Town of Oaktown

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

(DR2) DR1OR-009-007

**Project Title:**

Town of Oaktown

**Projected Start Date:**

02/25/2010

**Projected End Date:**

09/30/2011

**National Objective:**

N/A

**Responsible Organization:**

Town of Oaktown

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

Total Projected Budget from All Sources

N/A

\$9,350.00

Total CDBG Program Funds Budgeted

N/A

\$9,350.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$9,350.00

\$9,350.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

**Activity Description:**

Administration

**Location Description:**

Town of Oaktown, Knox County, IN

**Activity Progress Narrative:**

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>(DR2) DR1OR-009-007B</b>
<b>Activity Title:</b>	<b>Rehabilitation - Town of Oaktown</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Activity Status:**  
Under Way

**Project Number:**  
(DR2) DR1OR-009-007

**Project Title:**  
Town of Oaktown

**Projected Start Date:**  
02/25/2010

**Projected End Date:**  
09/30/2011

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Town of Oaktown

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$187,150.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$187,150.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$187,150.00	\$187,150.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**  
Rehabilitation/reconstruction of residential structures

**Location Description:**  
Town of Oaktown, Knox County, IN

**Activity Progress Narrative:**

**Performance Measures**  
No Performance Measures found.

**Activity Locations**  
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**  
No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

<b>Grantee Activity Number:</b>	<b>(DR2) DR1OR-009-007C</b>
<b>Activity Title:</b>	<b>Relocation - Town of Oaktown</b>

**Activity Category:**  
Relocation payments and assistance

**Activity Status:**  
Under Way

**Project Number:**  
(DR2) DR1OR-009-007

**Project Title:**  
Town of Oaktown

**Projected Start Date:**  
02/25/2010

**Projected End Date:**  
09/30/2011

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Town of Oaktown

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$500.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$500.00	\$500.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**  
Relocation payments and assistance

**Location Description:**  
Town of Oaktown, Knox County, IN

**Activity Progress Narrative:**

**Performance Measures**  
No Performance Measures found.

**Activity Locations**  
No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** (DR2) DR1OR-009-008A

**Activity Title:** Administration - City of Tell City

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

(DR2) DR1OR-009-008

**Project Title:**

City of Tell City

**Projected Start Date:**

02/25/2010

**Projected End Date:**

09/30/2011

**National Objective:**

N/A

**Responsible Organization:**

Tell City, City of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$5,250.00

**Total CDBG Program Funds Budgeted**

N/A

\$5,250.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

\$5,250.00

\$5,250.00

**Expended CDBG DR Funds**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

Administration

**Location Description:**

City of Tell City, Perry County, IN

**Activity Progress Narrative:**

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** (DR2) DR1OR-009-008B

**Activity Title:** Rehabilitation - City of Tell City

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

(DR2) DR1OR-009-008

**Project Title:**

City of Tell City

**Projected Start Date:**

02/25/2010

**Projected End Date:**

09/30/2011

**National Objective:**

Low/Mod

**Responsible Organization:**

Tell City, City of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$182,250.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$182,250.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$182,250.00	\$182,250.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

City of Tell City, Perry County, IN

**Activity Progress Narrative:**

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

<b>Grantee Activity Number:</b>	<b>(DR2) DR1OR-009-009A</b>
<b>Activity Title:</b>	<b>Administration - City of Jasonville</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

(DR2) DR1OR-009-009

**Project Title:**

City of Jasonville

**Projected Start Date:**

02/25/2010

**Projected End Date:**

09/30/2011

**National Objective:**

N/A

**Responsible Organization:**

Jasonville, City of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$9,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$9,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$9,000.00	\$9,000.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Administration

**Location Description:**

City of Jasonville, Greene County, IN

**Activity Progress Narrative:**

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** (DR2) DR1OR-009-009B

**Activity Title:** Rehabilitation - City of Jasonville

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

(DR2) DR1OR-009-009

**Project Title:**

City of Jasonville

**Projected Start Date:**

02/25/2010

**Projected End Date:**

09/30/2011

**National Objective:**

Low/Mod

**Responsible Organization:**

Jasonville, City of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$178,125.00

**Total CDBG Program Funds Budgeted**

N/A

\$178,125.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

\$178,125.00

\$178,125.00

**Expended CDBG DR Funds**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

City of Jasonville, Greene County, IN

**Activity Progress Narrative:**

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>(DR2) DR1OR-009-009C</b>
<b>Activity Title:</b>	<b>Relocation - City of Jasonville</b>

**Activity Category:**  
Relocation payments and assistance

**Project Number:**  
(DR2) DR1OR-009-009

**Projected Start Date:**  
02/25/2010

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
City of Jasonville

**Projected End Date:**  
09/30/2011

**Responsible Organization:**  
Jasonville, City of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$375.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$375.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$375.00	\$375.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**  
Relocation payments and assistance

**Location Description:**  
City of Jasonville, Greene County, IN

**Activity Progress Narrative:**

**Performance Measures**  
No Performance Measures found.

**Activity Locations**  
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**  
No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

<b>Grantee Activity Number:</b>	<b>(DR2) DR1OR-009-010A</b>
<b>Activity Title:</b>	<b>Administration - City of Bedford</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

(DR2) DR1OR-009-010

**Project Title:**

City of Bedford

**Projected Start Date:**

02/25/2010

**Projected End Date:**

09/30/2011

**National Objective:**

N/A

**Responsible Organization:**

Bedford, City of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$7,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$7,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$7,500.00	\$7,500.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Administration

**Location Description:**

City of Bedford, Lawrence County, IN

**Activity Progress Narrative:**

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** (DR2) DR1OR-009-010B

**Activity Title:** Rehabilitation - City of Bedford

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

(DR2) DR1OR-009-010

**Project Title:**

City of Bedford

**Projected Start Date:**

02/25/2010

**Projected End Date:**

09/30/2011

**National Objective:**

Low/Mod

**Responsible Organization:**

Bedford, City of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$179,625.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$179,625.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$179,625.00	\$179,625.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
Bedford, City of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

City of Bedford, Lawrence County, IN

**Activity Progress Narrative:**

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/17	0/0	0/17

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Grantee Activity Number:** (DR2) DR1OR-009-010C

**Activity Title:** Relocation - City of Bedford

**Activity Category:**

Relocation payments and assistance

**Activity Status:**

Under Way

**Project Number:**

(DR2) DR1OR-009-010

**Project Title:**

City of Bedford

**Projected Start Date:**

02/25/2010

**Projected End Date:**

09/30/2011

**National Objective:**

Low/Mod

**Responsible Organization:**

Bedford, City of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$375.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$375.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$375.00	\$375.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Relocation payments and assistance

**Location Description:**

City of Bedford, Lawrence County, IN

**Activity Progress Narrative:**

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** (DR2) DR1OR-009-011A

**Activity Title:** Administration - Town of Winamac

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

(DR2) DR1OR-009-011

**Project Title:**

Town of Winamac

**Projected Start Date:**

02/25/2010

**Projected End Date:**

09/30/2011

**National Objective:**

N/A

**Responsible Organization:**

Winamac, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

Total Projected Budget from All Sources

N/A

\$8,000.00

Total CDBG Program Funds Budgeted

N/A

\$8,000.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$8,000.00

\$8,000.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

**Activity Description:**

Administration

**Location Description:**

Town of Winamac, Pulaski County, IN

**Activity Progress Narrative:**

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** (DR2) DR1OR-009-011B

**Activity Title:** Rehabilitation - Town of Winamac

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

(DR2) DR1OR-009-011

**Project Title:**

Town of Winamac

**Projected Start Date:**

02/25/2010

**Projected End Date:**

09/30/2011

**National Objective:**

Low/Mod

**Responsible Organization:**

Winamac, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$145,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$145,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$145,500.00	\$145,500.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
Winamac, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Town of Winamac, Pulaski County, IN

**Activity Progress Narrative:**

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/8	0/0	0/8

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

<b>Grantee Activity Number:</b>	<b>(DR2) DR1OR-009-012A</b>
<b>Activity Title:</b>	<b>Administration - Town of Wheatland</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

(DR2) DR1OR-009-012

**Project Title:**

Town of Wheatland

**Projected Start Date:**

02/25/2010

**Projected End Date:**

09/30/2011

**National Objective:**

N/A

**Responsible Organization:**

Wheatland, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$9,150.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$9,150.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$9,150.00	\$9,150.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Administration

**Location Description:**

Town of Wheatland, Knox County, IN

**Activity Progress Narrative:**

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** (DR2) DR1OR-009-012B

**Activity Title:** Rehabilitation - Town of Wheatland

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

(DR2) DR1OR-009-012

**Projected Start Date:**

02/25/2011

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Town of Wheatland

**Projected End Date:**

09/30/2011

**Responsible Organization:**

Wheatland, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$182,850.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$182,850.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$182,850.00	\$182,850.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Town of Wheatland, Knox County, IN

**Activity Progress Narrative:**

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

No Other Funding Sources Found

Total Other Funding Sources

**Amount**

---

**Grantee Activity Number:** (DR2) DR1OR-009-012C

**Activity Title:** Relocation - Town of Wheatland

**Activity Category:**

Relocation payments and assistance

**Activity Status:**

Under Way

**Project Number:**

(DR2) DR1OR-009-012

**Project Title:**

Town of Wheatland

**Projected Start Date:**

02/25/2010

**Projected End Date:**

09/30/2011

**National Objective:**

Low/Mod

**Responsible Organization:**

Wheatland, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$1,000.00	\$1,000.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Relocation payments and assistance

**Location Description:**

Town of Wheatland, Knox County, IN

**Activity Progress Narrative:**

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

<b>Grantee Activity Number:</b>	<b>(DR2) DR1OR-009-013A</b>
<b>Activity Title:</b>	<b>County of Dearborn- Administration</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

(DR2) DR1OR-009-013

**Project Title:**

The Board of Commissioners of the County of Dearborn

**Projected Start Date:**

06/18/2010

**Projected End Date:**

09/30/2011

**National Objective:**

N/A

**Responsible Organization:**

The Board of Commissioners of the County of Dearborn

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$7,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$7,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
The Board of Commissioners of the County of Dearborn	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Administration costs for County of Dearborn

**Location Description:**

Lawrenceburg, IN

**Activity Progress Narrative:**

Recertifying applicants for eligibility; ordered energy audits; began environmental reviews.

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** (DR2) DR1OR-009-014A

**Activity Title:** Administration - City of Seymour

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

(DR2) DR1OR-009-014

**Project Title:**

City of Seymour

**Projected Start Date:**

02/25/2010

**Projected End Date:**

09/30/2011

**National Objective:**

N/A

**Responsible Organization:**

Seymour, City of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$7,500.00

**Total CDBG Program Funds Budgeted**

N/A

\$7,500.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

\$7,500.00

\$7,500.00

**Expended CDBG DR Funds**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

Administration

**Location Description:**

City of Seymour, Jackson County, IN

**Activity Progress Narrative:**

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>(DR2) DR1OR-009-014B</b>
<b>Activity Title:</b>	<b>Rehabilitation - City of Seymour</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Activity Status:**  
Under Way

**Project Number:**  
(DR2) DR1OR-009-014

**Project Title:**  
City of Seymour

**Projected Start Date:**  
02/25/2010

**Projected End Date:**  
09/30/2011

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Seymour, City of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$179,625.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$179,625.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$179,625.00	\$179,625.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**  
Rehabilitation/reconstruction of residential structures

**Location Description:**  
City of Seymour, Jackson County, IN

**Activity Progress Narrative:**

**Performance Measures**  
No Performance Measures found.

**Activity Locations**  
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**  
No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** (DR2) DR1OR-009-014C

**Activity Title:** Relocation - City of Seymour

**Activity Category:**

Relocation payments and assistance

**Project Number:**

(DR2) DR1OR-009-014

**Projected Start Date:**

02/25/2010

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

City of Seymour

**Projected End Date:**

09/30/2011

**Responsible Organization:**

Seymour, City of

### Overall

### Apr 1 thru Jun 30, 2010

### To Date

Total Projected Budget from All Sources	N/A	\$375.00
Total CDBG Program Funds Budgeted	N/A	\$375.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$375.00	\$375.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

### Activity Description:

Relocation payments and assistance

### Location Description:

City of Seymour, Jackson County, IN

### Activity Progress Narrative:

### Performance Measures

No Performance Measures found.

### Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>(DR2) DR1OR-009-015A</b>
<b>Activity Title:</b>	<b>Administration - Town of Remington</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

(DR2) DR1OR-009-015

**Project Title:**

Town of Remington

**Projected Start Date:**

02/25/2010

**Projected End Date:**

09/30/2011

**National Objective:**

N/A

**Responsible Organization:**

Remington, Town of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$8,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$8,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$8,000.00	\$8,000.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Administration

**Location Description:**

Town of Remington, Jasper County, IN

**Activity Progress Narrative:**

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

<b>Other Funding Sources</b>	<b>Amount</b>
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>(DR2) DR1OR-009-015B</b>
<b>Activity Title:</b>	<b>Rehabilitation - Town of Remington</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Activity Status:**  
Under Way

**Project Number:**  
(DR2) DR1OR-009-015

**Project Title:**  
Town of Remington

**Projected Start Date:**  
02/25/2010

**Projected End Date:**  
09/30/2011

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Remington, Town of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$193,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$193,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$193,000.00	\$193,000.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
Remington, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**  
Rehabilitation/reconstruction of residential structures

**Location Description:**  
Town of Remington, Jasper County, IN

**Activity Progress Narrative:**

**Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>		
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>
<b># of Households benefitting</b>	0	0	0	0/11	0/0	0/11

**Activity Locations**  
No Activity Locations found.

**Other Funding Sources Budgeted - Detail**  
No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

<b>Grantee Activity Number:</b>	<b>(DR2) DR1OR-009-016A</b>
<b>Activity Title:</b>	<b>Administration - City of North Vernon</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

(DR2) DR1OR-009-016

**Project Title:**

City of North Vernon

**Projected Start Date:**

02/25/2010

**Projected End Date:**

09/30/2011

**National Objective:**

N/A

**Responsible Organization:**

North Vernon, City of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$10,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$10,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$10,000.00	\$10,000.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Administration

**Location Description:**

City of North Vernon, Jennings County, IN

**Activity Progress Narrative:**

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** (DR2) DR1OR-009-016B

**Activity Title:** Rehabilitation - City of North Vernon

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

(DR2) DR1OR-009-016

**Project Title:**

City of North Vernon

**Projected Start Date:**

02/25/2010

**Projected End Date:**

09/30/2011

**National Objective:**

Low/Mod

**Responsible Organization:**

North Vernon, City of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$239,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$239,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$239,500.00	\$239,500.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
North Vernon, City of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

City of North Vernon, Jennings County, IN

**Activity Progress Narrative:**

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/17	0/0	0/17

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

<b>Grantee Activity Number:</b>	<b>(DR2) DR1OR-009-016C</b>
<b>Activity Title:</b>	<b>Relocation - City of North Vernon</b>

**Activity Category:**  
Relocation payments and assistance

**Activity Status:**  
Under Way

**Project Number:**  
(DR2) DR1OR-009-016

**Project Title:**  
City of North Vernon

**Projected Start Date:**  
02/25/2010

**Projected End Date:**  
09/30/2011

**National Objective:**  
Low/Mod

**Responsible Organization:**  
North Vernon, City of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$500.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$500.00	\$500.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**  
Relocation payments and assistance

**Location Description:**  
City of North Vernon, Jennings County, IN

**Activity Progress Narrative:**

**Performance Measures**  
No Performance Measures found.

**Activity Locations**  
No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** (DR2) DR1OR-009-017A

**Activity Title:** Administration - Town of Hagerstown

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

(DR2) DR1OR-009-017

**Project Title:**

Town of Hagerstown

**Projected Start Date:**

02/25/2010

**Projected End Date:**

09/30/2011

**National Objective:**

N/A

**Responsible Organization:**

Hagerstown, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$7,500.00

**Total CDBG Program Funds Budgeted**

N/A

\$7,500.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

\$7,500.00

\$7,500.00

**Expended CDBG DR Funds**

\$0.00

\$0.00

Hagerstown, Town of

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

Administration

**Location Description:**

Town of Hagerstown, Wayne County, IN

**Activity Progress Narrative:**

Grant Agreement was executed, financial ledgers were set up, Conflict of Interest was verified, Fair Housing Brochures were distributed, set up reports were completed, the first draw was submitted.

**Performance Measures**

**No Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** (DR2) DR1OR-009-017B

**Activity Title:** Rehabilitation - Town of Hagerstown

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

(DR2) DR1OR-009-017

**Project Title:**

Town of Hagerstown

**Projected Start Date:**

02/25/2010

**Projected End Date:**

09/30/2011

**National Objective:**

Low/Mod

**Responsible Organization:**

Hagerstown, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$180,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$180,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$180,000.00	\$180,000.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
Hagerstown, Town of	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Town of Hagerstown, Wayne County, IN

**Activity Progress Narrative:**

13 homes were income verified, Section 106 review was completed, 12 homes were inspected, work Write-ups were completed and 12 homes were bid out. 12 homes were recommended for contract to the council and were accepted. Contractors are currently obtaining information and will likely be ready to sign contracts early next quarter. The 13th home will be inspected and bid out also early in the next quarter.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/17
# of housing units	0	0	0	0/0	0/0	0/17

**Activity Locations**

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** (DR2) DR1OR-009-018A

**Activity Title:** Administration - County of Elkhart

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

(DR2) DR1OR-009-018

**Project Title:**

The Board of Commissioners of Elkhart County

**Projected Start Date:**

02/25/2010

**Projected End Date:**

09/30/2011

**National Objective:**

N/A

**Responsible Organization:**

Elkhart, County of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$13,000.00

**Total CDBG Program Funds Budgeted**

N/A

\$13,000.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

\$13,000.00

\$13,000.00

**Expended CDBG DR Funds**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

Administration

**Location Description:**

County of Elkhart

**Activity Progress Narrative:**

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** (DR2) DR1OR-009-018B

**Activity Title:** Rehabilitaton - County of Elkhart

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

(DR2) DR1OR-009-018

**Project Title:**

The Board of Commissioners of Elkhart County

**Projected Start Date:**

02/25/2010

**Projected End Date:**

09/30/2011

**National Objective:**

Low/Mod

**Responsible Organization:**

Elkhart, County of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$112,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$112,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$112,000.00	\$112,000.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

County of Elkhart

**Activity Progress Narrative:**

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>(DR2) DR1OR-009-019A</b>
<b>Activity Title:</b>	<b>Administration - County of Brown</b>

### Activity Category:

Administration

### Activity Status:

Under Way

### Project Number:

(DR2) DR1OR-009-019

### Project Title:

County of Brown

### Projected Start Date:

04/19/2011

### Projected End Date:

09/30/2011

### National Objective:

N/A

### Responsible Organization:

Brown County

## Overall

## Apr 1 thru Jun 30, 2010

## To Date

<b>Total Projected Budget from All Sources</b>	N/A	\$23,750.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$23,750.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$23,750.00	\$23,750.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
Brown County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

## Activity Description:

Administration

## Location Description:

County of Brown

## Activity Progress Narrative:

Grant Agreement was executed, financial ledgers were set up, Fair Housing Brochures were distributed, set up reports were complete, the first draw was submitted.

## Performance Measures

No Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** (DR2) DR1OR-009-019B

**Activity Title:** Rehabilitation - County of Brown

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

(DR2) DR1OR-009-019

**Project Title:**

County of Brown

**Projected Start Date:**

04/19/2010

**Projected End Date:**

09/30/2011

**National Objective:**

Low/Mod

**Responsible Organization:**

Brown County

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$480,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$480,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$480,000.00	\$480,000.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
Brown County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

County of Brown

**Activity Progress Narrative:**

19 homes were income verified, Section 106 review was completed, 19 homes were inspected, work Write-ups were completed and 19 homes will be bid early in the next quarter/

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/19
# of housing units	0	0	0	0/0	0/0	0/19

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources****Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Grantee Activity Number: DR2-09-002A****Activity Title: Economic Development****Activity Category:**

Econ. development or recovery activity that creates/retains jobs

**Activity Status:**

Under Way

**Project Number:**

DR2-09-002

**Project Title:**

Cayuga ED

**Projected Start Date:**

06/30/2009

**Projected End Date:**

01/31/2011

**National Objective:**

Low/Mod

**Responsible Organization:**

Cayuga, Town of

**Overall****Apr 1 thru Jun 30, 2010****To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$100,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$100,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$100,000.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$100,000.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$100,000.00
Cayuga, Town of	\$0.00	\$100,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The Town of Cayuga is assisting Fabstar with the purchase of capital equipment which will enable the company to increase production and create 11 new jobs.

**Location Description:**

Fabstar, Inc., 200 E Maple, Cayuga, IN 47928

**Activity Progress Narrative:****Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of buildings (non-residential)	0	0	0	0/0	0/0	0/0
# of Businesses	0	0	1	0/0	0/0	1/1
# of Persons benefitting	0	3	7	0/0	3/6	7/11
# of Permanent Jobs Created	0	3	7	0/0	3/6	7/11

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-09-003A

**Activity Title:** local admin

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2-09-003

**Project Title:**

Chandler

**Projected Start Date:**

06/17/2009

**Projected End Date:**

12/31/2010

**National Objective:**

Low/Mod

**Responsible Organization:**

Chandler, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$42,850.00

**Total CDBG Program Funds Budgeted**

N/A

\$42,850.00

**Program Funds Drawdown**

\$11,000.00

\$42,850.00

**Obligated CDBG DR Funds**

\$11,000.00

\$42,850.00

**Expended CDBG DR Funds**

\$0.00

\$42,850.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

Administration of waste water improvement projects to encourage economic development of the town.

**Location Description:**

417 East Jefferson Street Chandler, Indiana 47610

**Activity Progress Narrative:**

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Grantee Activity Number:** DR2-09-003B

**Activity Title:** Waste water

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-09-003

**Project Title:**

Chandler

**Projected Start Date:**

06/17/2009

**Projected End Date:**

12/31/2010

**National Objective:**

Low/Mod

**Responsible Organization:**

Chandler, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,601,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,601,000.00
<b>Program Funds Drawdown</b>	\$850,193.19	\$1,601,000.00
<b>Obligated CDBG DR Funds</b>	\$850,193.19	\$1,601,000.00
<b>Expended CDBG DR Funds</b>	\$461,849.90	\$1,601,000.00
Chandler, Town of	\$461,849.90	\$1,601,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Waste water facility improvements to encourage growth and economic recovery in the area.

**Location Description:**

417 East Jefferson Street Chandler, Indiana 47610

**Activity Progress Narrative:**

Construction almost complete. Project is near completion.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Public Facilities	0	0	0	0/0	0/0	0/1
# of Persons benefitting	0	0	0	0/0	0/7685	0/14623

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-09-004A

**Activity Title:** local admin

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2-09-004

**Project Title:**

LaFontaine, City of

**Projected Start Date:**

06/18/2009

**Projected End Date:**

12/31/2010

**National Objective:**

N/A

**Responsible Organization:**

LaFontaine, City of

### Overall

### Apr 1 thru Jun 30, 2010

### To Date

<b>Total Projected Budget from All Sources</b>	N/A	\$16,940.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$16,940.00
<b>Program Funds Drawdown</b>	\$5,629.00	\$10,773.00
<b>Obligated CDBG DR Funds</b>	\$5,629.00	\$10,773.00
<b>Expended CDBG DR Funds</b>	\$5,235.00	\$13,417.00
LaFontaine, City of	\$5,235.00	\$13,417.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

### Activity Description:

Local administration of water project.

### Location Description:

13 West Branson Street LaFontaine, Indiana 46940

### Activity Progress Narrative:

### Performance Measures

No Performance Measures found.

### Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-09-004B

**Activity Title:** water improvement

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-09-004

**Project Title:**

LaFontaine, City of

**Projected Start Date:**

06/18/2009

**Projected End Date:**

12/31/2010

**National Objective:**

Low/Mod

**Responsible Organization:**

LaFontaine, City of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$562,600.00

**Total CDBG Program Funds Budgeted**

N/A

\$562,600.00

**Program Funds Drawdown**

\$4,285.00

\$312,697.50

**Obligated CDBG DR Funds**

\$4,285.00

\$312,697.50

**Expended CDBG DR Funds**

\$0.00

\$312,697.50

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

Improvement to water system including new storage tank and water lines.

**Location Description:**

13 West Branson Street LaFontaine, Indiana 46940

**Activity Progress Narrative:**

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-09-006A

**Activity Title:** admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-006

**Projected Start Date:**

07/23/2009

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Elnora, Town of

**Projected End Date:**

01/31/2011

**Responsible Organization:**

Elnora, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$16,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$16,500.00
<b>Program Funds Drawdown</b>	\$9,400.00	\$9,400.00
<b>Obligated CDBG DR Funds</b>	\$9,400.00	\$9,400.00
<b>Expended CDBG DR Funds</b>	\$9,400.00	\$9,400.00
Elnora, Town of	\$9,400.00	\$9,400.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

local administration of the project

**Location Description:**

PO Box 336 Elnora, IN 47529

**Activity Progress Narrative:**

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

<b>Grantee Activity Number:</b>	<b>DR2-09-006B</b>
<b>Activity Title:</b>	<b>wastewater improvements</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-09-006

**Project Title:**

Elnora, Town of

**Projected Start Date:**

07/23/2009

**Projected End Date:**

01/31/2011

**National Objective:**

Low/Mod

**Responsible Organization:**

Elnora, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$583,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$583,500.00
<b>Program Funds Drawdown</b>	\$17,313.33	\$17,313.33
<b>Obligated CDBG DR Funds</b>	\$17,313.33	\$17,313.33
<b>Expended CDBG DR Funds</b>	\$17,313.33	\$17,313.33
Elnora, Town of	\$17,313.33	\$17,313.33
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

wastewater treatment plant and collection system improvements

**Location Description:**

PO Box 336 Elnora, IN 47529

**Activity Progress Narrative:**

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Public Facilities	0	0	0	0/0	0/0	0/1
# of Persons benefitting	0	0	0	0/0	0/428	0/721

**Activity Locations**

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-09-008A

**Activity Title:** General Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-008

**Projected Start Date:**

08/11/2009

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Brookston, Town of

**Projected End Date:**

02/28/2011

**Responsible Organization:**

Brookston, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$19,250.00

**Total CDBG Program Funds Budgeted**

N/A

\$19,250.00

**Program Funds Drawdown**

\$19,250.00

\$19,250.00

**Obligated CDBG DR Funds**

\$19,250.00

\$19,250.00

**Expended CDBG DR Funds**

\$0.00

\$19,250.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

Local admin

**Location Description:**

PO Box 238  
Brookston, IN 47923

**Activity Progress Narrative:**

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Grantee Activity Number:** DR2-09-008B

**Activity Title:** Flood/Drainage

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-09-008

**Project Title:**

Brookston, Town of

**Projected Start Date:**

08/11/2009

**Projected End Date:**

02/28/2011

**National Objective:**

Low/Mod

**Responsible Organization:**

Brookston, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$630,750.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$630,750.00
<b>Program Funds Drawdown</b>	\$99,000.00	\$99,000.00
<b>Obligated CDBG DR Funds</b>	\$99,000.00	\$99,000.00
<b>Expended CDBG DR Funds</b>	\$104,000.00	\$104,000.00
Brookston, Town of	\$104,000.00	\$104,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Storm Drainage project as a part of economic recovery

**Location Description:**

PO Box 238  
Brookston, IN 47923

**Activity Progress Narrative:**

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	0	0	0/0	0/934	0/1616

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR2-09-009B</b>
<b>Activity Title:</b>	<b>Flood/Drainage Facilities</b>

### Activity Category:

Rehabilitation/reconstruction of a public improvement

### Activity Status:

Under Way

### Project Number:

DR2-09-009

### Project Title:

Claypool, Town of

### Projected Start Date:

08/11/2009

### Projected End Date:

02/28/2011

### National Objective:

Low/Mod

### Responsible Organization:

Claypool, Town of

## Overall

## Apr 1 thru Jun 30, 2010

## To Date

<b>Total Projected Budget from All Sources</b>	N/A	\$972,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$972,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$31,443.75	\$31,443.75
Claypool, Town of	\$31,443.75	\$31,443.75
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

## Activity Description:

Storm Drianage as part of the overall economic recovery efforts.

## Location Description:

PO Box  
Claypool, IN 46510

## Activity Progress Narrative:

## Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	0	0	0/0	0/168	0/311

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR2-09-010A</b>
<b>Activity Title:</b>	<b>Flood/Drainage Facilities</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

DR2-09-010

**Projected Start Date:**

08/11/2009

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Cromwell, Town of

**Projected End Date:**

02/28/2011

**Responsible Organization:**

Cromwell, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,000,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$72,271.65	\$72,271.65
Cromwell, Town of	\$72,271.65	\$72,271.65
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Storm Drainage as part of overall economic recovery efforts.

**Location Description:**

PO Box 574 (200 Water Street)  
Cromwell, IN 46732

**Activity Progress Narrative:**

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	0	0	0/0	0/274	0/465

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Grantee Activity Number:** DR2-09-012A

**Activity Title:** General Admin

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2-09-012

**Project Title:**

Gosport, Town of

**Projected Start Date:**

08/11/2009

**Projected End Date:**

02/28/2011

**National Objective:**

N/A

**Responsible Organization:**

Gosport, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$28,000.00

**Total CDBG Program Funds Budgeted**

N/A

\$28,000.00

**Program Funds Drawdown**

\$10,000.00

\$10,000.00

**Obligated CDBG DR Funds**

\$10,000.00

\$10,000.00

**Expended CDBG DR Funds**

\$14,500.00

\$14,500.00

Gosport, Town of

\$14,500.00

\$14,500.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

Local Admin

**Location Description:**

PO Box 146  
Gosport, IN 47433

**Activity Progress Narrative:**

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-09-012B

**Activity Title:** Flood/Storm Facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-09-012

**Project Title:**

Gosport, Town of

**Projected Start Date:**

08/11/2009

**Projected End Date:**

02/28/2011

**National Objective:**

Low/Mod

**Responsible Organization:**

Gosport, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$972,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$972,000.00
<b>Program Funds Drawdown</b>	\$106,039.75	\$106,039.75
<b>Obligated CDBG DR Funds</b>	\$106,039.75	\$106,039.75
<b>Expended CDBG DR Funds</b>	\$155,525.97	\$155,525.97
Gosport, Town of	\$155,525.97	\$155,525.97
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Storm Drainage as part of overall economic recovery efforts.

**Location Description:**

Through out town of Gosport

**Activity Progress Narrative:**

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	0	0	0/0	0/182	0/303

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Grantee Activity Number:** DR2-09-013A

**Activity Title:** General Admin

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2-09-013

**Project Title:**

Kewana, Town of

**Projected Start Date:**

08/11/2009

**Projected End Date:**

02/28/2011

**National Objective:**

N/A

**Responsible Organization:**

Kewana, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$28,000.00

**Total CDBG Program Funds Budgeted**

N/A

\$28,000.00

**Program Funds Drawdown**

\$9,500.00

\$9,500.00

**Obligated CDBG DR Funds**

\$9,500.00

\$9,500.00

**Expended CDBG DR Funds**

\$9,500.00

\$9,500.00

Kewana, Town of

\$9,500.00

\$9,500.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

Local Admin

**Location Description:**

PO Box 5  
Kewana, IN 46939

**Activity Progress Narrative:**

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-09-013B

**Activity Title:** Flood/Drainage Facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-09-013

**Project Title:**

Kewana, Town of

**Projected Start Date:**

08/11/2009

**Projected End Date:**

02/28/2011

**National Objective:**

Low/Mod

**Responsible Organization:**

Kewana, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$972,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$972,000.00
<b>Program Funds Drawdown</b>	\$438,200.00	\$438,200.00
<b>Obligated CDBG DR Funds</b>	\$438,200.00	\$438,200.00
<b>Expended CDBG DR Funds</b>	\$535,200.00	\$535,200.00
Kewana, Town of	\$535,200.00	\$535,200.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Storm Drainage as part of the overall economic recovery efforts.

**Location Description:**

Throuhg out town of Kewana

**Activity Progress Narrative:**

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	0	0	0/0	0/694	0/875

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

<b>Grantee Activity Number:</b>	<b>DR2-09-014A</b>
<b>Activity Title:</b>	<b>General Admin</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2-09-014

**Project Title:**

Lanesville, Town of

**Projected Start Date:**

08/11/2009

**Projected End Date:**

02/28/2011

**National Objective:**

N/A

**Responsible Organization:**

Lanesville, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$27,275.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$27,275.00
<b>Program Funds Drawdown</b>	\$15,137.50	\$15,137.50
<b>Obligated CDBG DR Funds</b>	\$15,137.50	\$15,137.50
<b>Expended CDBG DR Funds</b>	\$15,137.50	\$15,137.50
Lanesville, Town of	\$15,137.50	\$15,137.50
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

PO Box 6  
Lanesville, IN 47136

**Activity Progress Narrative:**

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-09-014B

**Activity Title:** Flood/Drainage Facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-09-014

**Project Title:**

Lanesville, Town of

**Projected Start Date:**

08/11/2009

**Projected End Date:**

02/28/2011

**National Objective:**

Low/Mod

**Responsible Organization:**

Lanesville, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$967,700.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$967,700.00
<b>Program Funds Drawdown</b>	\$68,000.00	\$68,000.00
<b>Obligated CDBG DR Funds</b>	\$68,000.00	\$68,000.00
<b>Expended CDBG DR Funds</b>	\$68,000.00	\$68,000.00
Lanesville, Town of	\$68,000.00	\$68,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Storm Drainage as part of overall economic recovery efforts.

**Location Description:**

Through out town of Lanesville.

**Activity Progress Narrative:**

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	0	0	0/0	0/131	0/216

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR2-09-016B</b>
<b>Activity Title:</b>	<b>Flood/Drainage Facilities</b>

### Activity Category:

Rehabilitation/reconstruction of a public improvement

### Activity Status:

Under Way

### Project Number:

DR2-09-016

### Project Title:

Lyons, Town of

### Projected Start Date:

08/11/2009

### Projected End Date:

02/28/2011

### National Objective:

Low/Mod

### Responsible Organization:

Lyons, Town of

## Overall

## Apr 1 thru Jun 30, 2010

## To Date

<b>Total Projected Budget from All Sources</b>	N/A	\$848,760.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$848,760.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$61,600.00	\$61,600.00
Lyons, Town of	\$61,600.00	\$61,600.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

## Activity Description:

Storm Drainage as part of overall economic recovery efforts.

## Location Description:

Through out town of Lyons.

## Activity Progress Narrative:

## Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	0	0	0/0	0/124	0/174

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-09-017A

**Activity Title:** General Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-017

**Projected Start Date:**

08/11/2009

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Napoleon, Town of

**Projected End Date:**

02/28/2011

**Responsible Organization:**

Napoleon, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$26,525.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$26,525.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$20,410.00	\$20,410.00
Napoleon, Town of	\$20,410.00	\$20,410.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

PO Box 47  
Napoleon, IN 47034

**Activity Progress Narrative:**

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

<b>Grantee Activity Number:</b>	<b>DR2-09-017B</b>
<b>Activity Title:</b>	<b>Flood/Drainage Facilities</b>

**Activity Category:**  
Rehabilitation/reconstruction of a public improvement

**Activity Status:**  
Under Way

**Project Number:**  
DR2-09-017

**Project Title:**  
Napoleon, Town of

**Projected Start Date:**  
08/11/2009

**Projected End Date:**  
02/28/2011

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Napoleon, Town of

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$981,475.00
Total CDBG Program Funds Budgeted	N/A	\$981,475.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$101,489.11	\$101,489.11
Napoleon, Town of	\$101,489.11	\$101,489.11
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

**Activity Description:**

Storm Drainage as part of the overall economic recovery efforts.

**Location Description:**

Through out entire town.

**Activity Progress Narrative:**

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	0	0	0/0	0/140	0/245

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Grantee Activity Number:** DR2-09-018A

**Activity Title:** General Admin

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2-09-018

**Project Title:**

Nashville, Town of

**Projected Start Date:**

08/11/2009

**Projected End Date:**

02/28/2011

**National Objective:**

N/A

**Responsible Organization:**

Nashville, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$26,500.00

**Total CDBG Program Funds Budgeted**

N/A

\$26,500.00

**Program Funds Drawdown**

\$13,500.00

\$13,500.00

**Obligated CDBG DR Funds**

\$13,500.00

\$13,500.00

**Expended CDBG DR Funds**

\$13,000.00

\$26,500.00

Nashville, Town of

\$13,000.00

\$26,500.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

Local Admin

**Location Description:**

200 Commercial Drive  
Nashville, IN 47448

**Activity Progress Narrative:**

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-09-018B

**Activity Title:** Flood/Drainage Facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-09-018

**Project Title:**

Nashville, Town of

**Projected Start Date:**

08/11/2009

**Projected End Date:**

02/28/2011

**National Objective:**

Low/Mod

**Responsible Organization:**

Nashville, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$960,228.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$960,228.00
<b>Program Funds Drawdown</b>	\$93,800.00	\$93,800.00
<b>Obligated CDBG DR Funds</b>	\$93,800.00	\$93,800.00
<b>Expended CDBG DR Funds</b>	\$20,518.75	\$93,800.00
Nashville, Town of	\$20,518.75	\$93,800.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Storm Drainage as part of overall economic recovery efforts.

**Location Description:**

Through out town of Nashville.

**Activity Progress Narrative:**

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	0	0	0/0	0/453	0/825

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-09-019A

**Activity Title:** General Admin

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2-09-019

**Project Title:**

New Richmond, Town of

**Projected Start Date:**

08/11/2009

**Projected End Date:**

02/28/2011

**National Objective:**

N/A

**Responsible Organization:**

New Richmond, Town of

### Overall

### Apr 1 thru Jun 30, 2010

### To Date

**Total Projected Budget from All Sources**

N/A

\$17,250.00

**Total CDBG Program Funds Budgeted**

N/A

\$17,250.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

\$0.00

\$0.00

**Expended CDBG DR Funds**

\$7,000.00

\$7,000.00

New Richmond, Town of

\$7,000.00

\$7,000.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

### Activity Description:

Local Admin

### Location Description:

PO Box 210

New Richmond, IN 47967

### Activity Progress Narrative:

### Performance Measures

No Performance Measures found.

### Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-09-019B

**Activity Title:** Flood/Drainage Facilities

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

DR2-09-019

**Project Title:**

New Richmond, Town of

**Projected Start Date:**

08/11/2009

**Projected End Date:**

02/28/2011

**National Objective:**

Low/Mod

**Responsible Organization:**

New Richmond, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$552,750.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$552,750.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$115,896.00	\$115,896.00
New Richmond, Town of	\$115,896.00	\$115,896.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Storm Drainage as part of overall economic recovery efforts.

**Location Description:**

Through out town of New Richmond.

**Activity Progress Narrative:**

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	0	0	0/0	0/64	0/114

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

<b>Grantee Activity Number:</b>	<b>DR2-09-020B</b>
<b>Activity Title:</b>	<b>Flood/Drainage Facilities</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Planned

**Project Number:**

DR2-09-020

**Project Title:**

Odon, Town of

**Projected Start Date:**

08/11/2009

**Projected End Date:**

02/28/2011

**National Objective:**

Low/Mod

**Responsible Organization:**

Odon, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$972,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$972,000.00
<b>Program Funds Drawdown</b>	\$64,600.00	\$64,600.00
<b>Obligated CDBG DR Funds</b>	\$64,600.00	\$64,600.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$64,600.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Storm Drainage as part of overall economic recovery efforts.

**Location Description:**

Through entire town of Odon.

**Activity Progress Narrative:**

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-09-021A

**Activity Title:** General Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-021

**Projected Start Date:**

08/11/2009

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Ridgeville, Town of

**Projected End Date:**

02/28/2011

**Responsible Organization:**

Ridgeville, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$26,931.00

**Total CDBG Program Funds Budgeted**

N/A

\$26,931.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

\$0.00

\$0.00

**Expended CDBG DR Funds**

\$11,931.00

\$11,931.00

Ridgeville, Town of

\$11,931.00

\$11,931.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

Local Admin

**Location Description:**

PO Box43/106 S Walnut St.  
Ridgeville, IN 47380

**Activity Progress Narrative:**

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

<b>Grantee Activity Number:</b>	<b>DR2-09-021B</b>
<b>Activity Title:</b>	<b>Flood/Drainage Facilities</b>

**Activity Category:**  
Rehabilitation/reconstruction of a public improvement

**Activity Status:**  
Under Way

**Project Number:**  
DR2-09-021

**Project Title:**  
Ridgeville, Town of

**Projected Start Date:**  
08/11/2009

**Projected End Date:**  
02/28/2011

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Ridgeville, Town of

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$924,319.00
Total CDBG Program Funds Budgeted	N/A	\$924,319.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$56,000.00	\$56,000.00
Ridgeville, Town of	\$56,000.00	\$56,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

### Activity Description:

Storm drainage as part of overall economic recovery efforts.

### Location Description:

Through out town of Ridgeville.

### Activity Progress Narrative:

### Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	0	0	0/0	0/156	0/197

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Grantee Activity Number:** DR2-09-021C

**Activity Title:** Acquisition

**Activity Category:**

Acquisition - general

**Activity Status:**

Under Way

**Project Number:**

DR2-09-021

**Project Title:**

Ridgeville, Town of

**Projected Start Date:**

03/09/2010

**Projected End Date:**

02/28/2012

**National Objective:**

Low/Mod

**Responsible Organization:**

Ridgeville, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$6,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$6,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$6,000.00	\$6,000.00
Ridgeville, Town of	\$6,000.00	\$6,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The town will purchase an empty lot and will put a retention pond on it as part of a stormwater project.

**Location Description:**

Ridgeville, Indiana

**Activity Progress Narrative:**

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/1

**Activity Locations**

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-09-022A

**Activity Title:** General Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-022

**Projected Start Date:**

08/11/2009

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Rockport, City of

**Projected End Date:**

02/28/2011

**Responsible Organization:**

Rockport, City of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$27,250.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$27,250.00
<b>Program Funds Drawdown</b>	\$16,500.00	\$16,500.00
<b>Obligated CDBG DR Funds</b>	\$16,500.00	\$16,500.00
<b>Expended CDBG DR Funds</b>	\$16,500.00	\$16,500.00
Rockport, City of	\$16,500.00	\$16,500.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

426 Main St.  
Rockport, IN 47635

**Activity Progress Narrative:**

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

<b>Grantee Activity Number:</b>	<b>DR2-09-022B</b>
<b>Activity Title:</b>	<b>Flood/Drainage Facilities</b>

**Activity Category:**  
Construction/reconstruction of water/sewer lines or systems

**Activity Status:**  
Under Way

**Project Number:**  
DR2-09-022

**Project Title:**  
Rockport, City of

**Projected Start Date:**  
08/11/2009

**Projected End Date:**  
02/28/2011

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Rockport, City of

Overall	Apr 1 thru Jun 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$945,750.00
Total CDBG Program Funds Budgeted	N/A	\$945,750.00
Program Funds Drawdown	\$101,916.65	\$101,916.65
Obligated CDBG DR Funds	\$101,916.65	\$101,916.65
Expended CDBG DR Funds	\$126,568.65	\$126,568.65
Rockport, City of	\$126,568.65	\$126,568.65
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

### Activity Description:

Storm drainage as part of overall economic recovery efforts.

### Location Description:

Through out city of Rockport.

### Activity Progress Narrative:

### Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	0	0	0/0	0/1233	0/2160

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-09-023A

**Activity Title:** General Admin

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2-09-023

**Project Title:**

Sandborn, Town of

**Projected Start Date:**

08/11/2009

**Projected End Date:**

02/28/2011

**National Objective:**

N/A

**Responsible Organization:**

Sandborn, Town of

### Overall

### Apr 1 thru Jun 30, 2010

### To Date

<b>Total Projected Budget from All Sources</b>	N/A	\$27,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$27,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$13,000.00	\$13,000.00
Sandborn, Town of	\$13,000.00	\$13,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

### Activity Description:

Local Admin

### Location Description:

PO Box 135  
Sandborn, IN 47578

### Activity Progress Narrative:

### Performance Measures

No Performance Measures found.

### Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-09-023B

**Activity Title:** Flood/Drainage Facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-09-023

**Project Title:**

Sandborn, Town of

**Projected Start Date:**

08/11/2009

**Projected End Date:**

02/28/2011

**National Objective:**

Low/Mod

**Responsible Organization:**

Sandborn, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$952,650.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$952,650.00
<b>Program Funds Drawdown</b>	\$62,320.00	\$62,320.00
<b>Obligated CDBG DR Funds</b>	\$62,320.00	\$62,320.00
<b>Expended CDBG DR Funds</b>	\$122,701.06	\$122,701.06
Sandborn, Town of	\$122,701.06	\$122,701.06
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Storm drainage as part of overall economic recovery efforts.

**Location Description:**

Through out town of Sandborn

**Activity Progress Narrative:**

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	0	0	0/0	0/259	0/474

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Grantee Activity Number:** DR2-09-024A

**Activity Title:** General Admin

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2-09-024

**Project Title:**

South Whitley, Town of

**Projected Start Date:**

08/11/2009

**Projected End Date:**

02/28/2011

**National Objective:**

N/A

**Responsible Organization:**

South Whitley, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$22,000.00

**Total CDBG Program Funds Budgeted**

N/A

\$22,000.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

\$0.00

\$0.00

**Expended CDBG DR Funds**

\$10,000.00

\$10,000.00

South Whitley, Town of

\$10,000.00

\$10,000.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

Local Admin

**Location Description:**

118 E Front St.  
SouthWhitley, IN 46787

**Activity Progress Narrative:**

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-09-025B

**Activity Title:** Flood/Drainage Facilities

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

DR2-09-025

**Project Title:**

Staunton, Town of

**Projected Start Date:**

08/11/2009

**Projected End Date:**

02/28/2011

**National Objective:**

Low/Mod

**Responsible Organization:**

Staunton, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$972,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$972,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$97,000.00	\$97,000.00
Staunton, Town of	\$97,000.00	\$97,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Storm drainage as part of overall economic recovery efforts.

**Location Description:**

Through out town of Staunton.

**Activity Progress Narrative:**

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	0	0	0/0	0/275	0/500

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-09-027A

**Activity Title:** General Admin

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2-09-027

**Project Title:**

Tell City, City of

**Projected Start Date:**

08/11/2009

**Projected End Date:**

02/28/2011

**National Objective:**

N/A

**Responsible Organization:**

Tell City, City of

### Overall

### Apr 1 thru Jun 30, 2010

### To Date

**Total Projected Budget from All Sources**

N/A

\$15,082.00

**Total CDBG Program Funds Budgeted**

N/A

\$15,082.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

\$0.00

\$0.00

**Expended CDBG DR Funds**

\$9,150.00

\$9,150.00

Tell City, City of

\$9,150.00

\$9,150.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

### Activity Description:

Local Admin

### Location Description:

700 Main St.

Tell City, IN 47586

### Activity Progress Narrative:

### Performance Measures

No Performance Measures found.

### Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-09-027B

**Activity Title:** Flood/Drainage Facilities

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

DR2-09-027

**Project Title:**

Tell City, City of

**Projected Start Date:**

08/11/2009

**Projected End Date:**

02/28/2011

**National Objective:**

Low/Mod

**Responsible Organization:**

Tell City, City of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$468,270.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$468,270.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$77,600.00	\$77,600.00
Tell City, City of	\$77,600.00	\$77,600.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Storm Drainage as part of overall economic recovery efforts.

**Location Description:**

Through out city of Tell City.

**Activity Progress Narrative:**

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	0	0	0/0	0/120	0/177

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-09-028A

**Activity Title:** General Admin

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2-09-028

**Project Title:**

Wabash, City of

**Projected Start Date:**

08/11/2009

**Projected End Date:**

02/28/2011

**National Objective:**

N/A

**Responsible Organization:**

Wabash, City of

### Overall

### Apr 1 thru Jun 30, 2010

### To Date

**Total Projected Budget from All Sources**

N/A

\$28,000.00

**Total CDBG Program Funds Budgeted**

N/A

\$28,000.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

\$0.00

\$0.00

**Expended CDBG DR Funds**

\$10,000.00

\$10,000.00

Wabash, City of

\$10,000.00

\$10,000.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

### Activity Description:

Local Admin

### Location Description:

202 South Wabash St.  
Wabash, IN 46992

### Activity Progress Narrative:

### Performance Measures

No Performance Measures found.

### Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR2-09-028B</b>
<b>Activity Title:</b>	<b>Flood/Drainage Facilities</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

DR2-09-028

**Project Title:**

Wabash, City of

**Projected Start Date:**

08/11/2009

**Projected End Date:**

02/28/2011

**National Objective:**

Low/Mod

**Responsible Organization:**

Wabash, City of

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$972,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$972,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$94,084.00	\$94,084.00
Wabash, City of	\$94,084.00	\$94,084.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Storm drainage as part of overall economic recovery efforts.

**Location Description:**

Through out city of Wabash

**Activity Progress Narrative:**

**Performance Measures**

	<b>This Report Period</b>			<b>Cumulative Actual Total / Expected</b>		
	<b>Low</b>	<b>Mod</b>	<b>Total</b>	<b>Low</b>	<b>Mod</b>	<b>Total</b>
<b># of Persons benefitting</b>	0	0	0	0/0	0/294	0/477

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Grantee Activity Number:** DR2-09-029A

**Activity Title:** General Admin

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2-09-029

**Project Title:**

Worthington, Town of

**Projected Start Date:**

08/11/2009

**Projected End Date:**

02/28/2011

**National Objective:**

N/A

**Responsible Organization:**

Worthington, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$27,125.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$27,125.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$12,850.00	\$12,850.00
Worthington, Town of	\$12,850.00	\$12,850.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

20 South Commercial  
Worthington, IN 47471

**Activity Progress Narrative:**

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-09-029B

**Activity Title:** Flood/Drainage Facilities

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

DR2-09-029

**Project Title:**

Worthington, Town of

**Projected Start Date:**

08/11/2009

**Projected End Date:**

02/28/2011

**National Objective:**

Low/Mod

**Responsible Organization:**

Worthington, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$937,875.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$937,875.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$88,000.00	\$88,000.00
Worthington, Town of	\$88,000.00	\$88,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Storm Drainage as part of overall economic recovery efforts.

**Location Description:**

Through out town of Worthington

**Activity Progress Narrative:**

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	0	0	0/0	0/838	0/1480

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-09-031A

**Activity Title:** Local Administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2-09-031

**Project Title:**

Princeton, Town of

**Projected Start Date:**

09/08/2009

**Projected End Date:**

03/31/2011

**National Objective:**

N/A

**Responsible Organization:**

Princeton, City of

### Overall

### Apr 1 thru Jun 30, 2010

### To Date

Total Projected Budget from All Sources	N/A	\$62,034.00
Total CDBG Program Funds Budgeted	N/A	\$62,034.00
Program Funds Drawdown	\$37,034.00	\$37,034.00
Obligated CDBG DR Funds	\$37,034.00	\$37,034.00
Expended CDBG DR Funds	\$47,034.00	\$47,034.00
Princeton, City of	\$47,034.00	\$47,034.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

### Activity Description:

Local administration of water treatment plant improvement project.

### Location Description:

PO Box 15  
Princeton, Indiana 47670

### Activity Progress Narrative:

### Performance Measures

No Performance Measures found.

### Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-09-031B

**Activity Title:** Water Improvements

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-09-031

**Project Title:**

Princeton, Town of

**Projected Start Date:**

09/08/2009

**Projected End Date:**

03/31/2011

**National Objective:**

Low/Mod

**Responsible Organization:**

Princeton, City of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$2,368,366.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$2,368,366.00
<b>Program Funds Drawdown</b>	\$1,000.00	\$1,000.00
<b>Obligated CDBG DR Funds</b>	\$1,000.00	\$1,000.00
<b>Expended CDBG DR Funds</b>	\$158,070.30	\$158,070.30
Princeton, City of	\$158,070.30	\$158,070.30
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Improvements to the existing water treatment plant.

**Location Description:**

PO Box 15  
Princeton, Indiana 47670

**Activity Progress Narrative:**

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Public Facilities	0	0	0	0/0	0/0	0/1
# of Persons benefitting	0	0	0	0/0	0/3977	0/7682

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-09-032A

**Activity Title:** Local Administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2-09-032

**Project Title:**

Swayzee, Town of

**Projected Start Date:**

09/08/2009

**Projected End Date:**

03/31/2011

**National Objective:**

N/A

**Responsible Organization:**

Swayzee, Town of

### Overall

### Apr 1 thru Jun 30, 2010

### To Date

Total Projected Budget from All Sources	N/A	\$15,800.00
Total CDBG Program Funds Budgeted	N/A	\$15,800.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$15,800.00	\$15,800.00
Swayzee, Town of	\$15,800.00	\$15,800.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

### Activity Description:

Local administration of a waterworks improvement project.

### Location Description:

213 S. Washington Street  
Swayzee, Indiana 46986

### Activity Progress Narrative:

### Performance Measures

No Performance Measures found.

### Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-09-032B

**Activity Title:** Drinking Water

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-09-032

**Project Title:**

Swayzee, Town of

**Projected Start Date:**

09/08/2009

**Projected End Date:**

03/31/2011

**National Objective:**

Low/Mod

**Responsible Organization:**

Swayzee, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$496,200.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$496,200.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$178,865.00	\$178,865.00
Swayzee, Town of	\$178,865.00	\$178,865.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Drinking water system improvements

**Location Description:**

213 S. Washington Street  
Swayzee, Indiana 46986

**Activity Progress Narrative:**

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Public Facilities	0	0	0	0/0	0/0	0/1
# of Persons benefitting	0	0	0	0/0	0/637	0/1064

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Grantee Activity Number:** DR2-09-033B

**Activity Title:** Waste Water Improvements

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-09-033

**Project Title:**

Prince's Lake, Town of

**Projected Start Date:**

09/08/2009

**Projected End Date:**

03/31/2011

**National Objective:**

Low/Mod

**Responsible Organization:**

Prince's Lake, Town of

### Overall

### Apr 1 thru Jun 30, 2010

### To Date

<b>Total Projected Budget from All Sources</b>	N/A	\$1,223,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,223,500.00
<b>Program Funds Drawdown</b>	\$66,467.00	\$66,467.00
<b>Obligated CDBG DR Funds</b>	\$66,467.00	\$66,467.00
<b>Expended CDBG DR Funds</b>	\$102,379.22	\$102,379.22
Prince's Lake, Town of	\$102,379.22	\$102,379.22
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

### Activity Description:

Waste water treatment plant improvements

### Location Description:

PO Box 127  
Prince's Lake, Indiana 46164

### Activity Progress Narrative:

### Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Public Facilities	0	0	0	0/0	0/0	0/1
# of Persons benefitting	0	0	0	0/0	0/1133	0/2151

### Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-09-035B

**Activity Title:** Drinking Water

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-09-035

**Project Title:**

Gas City, City of

**Projected Start Date:**

09/08/2009

**Projected End Date:**

03/31/2011

**National Objective:**

Low/Mod

**Responsible Organization:**

Gas City, City of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,571,302.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,571,302.00
<b>Program Funds Drawdown</b>	\$198,510.10	\$198,510.10
<b>Obligated CDBG DR Funds</b>	\$198,510.10	\$198,510.10
<b>Expended CDBG DR Funds</b>	\$689,674.95	\$689,674.95
Gas City, City of	\$689,674.95	\$689,674.95
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Construction of a drinking water treatment facility

**Location Description:**

311 East Main Street  
Gas City, Indiana 46933

**Activity Progress Narrative:**

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Public Facilities	0	0	0	0/0	0/0	0/1
# of Persons benefitting	0	0	0	0/0	0/3109	0/5591

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

<b>Grantee Activity Number:</b>	<b>DR2-09-036A</b>
<b>Activity Title:</b>	<b>Local Administration</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2-09-036

**Project Title:**

Spencer, Town of

**Projected Start Date:**

09/15/2009

**Projected End Date:**

03/31/2011

**National Objective:**

N/A

**Responsible Organization:**

Spencer, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$20,531.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$20,531.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$10,212.00	\$10,212.00
Spencer, Town of	\$10,212.00	\$10,212.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local administration of CDBG Disaster wastewater improvement project.

**Location Description:**

90 North West Street Spencer Indiana

**Activity Progress Narrative:**

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-09-036B

**Activity Title:** Waste Water

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-09-036

**Project Title:**

Spencer, Town of

**Projected Start Date:**

09/15/2009

**Projected End Date:**

03/31/2011

**National Objective:**

Low/Mod

**Responsible Organization:**

Spencer, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$706,250.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$706,250.00
<b>Program Funds Drawdown</b>	\$128,210.40	\$128,210.40
<b>Obligated CDBG DR Funds</b>	\$128,210.40	\$128,210.40
<b>Expended CDBG DR Funds</b>	\$380,916.30	\$380,916.30
Spencer, Town of	\$380,916.30	\$380,916.30
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

CDBG Disaster project for wastewater system improvements.

**Location Description:**

90 North West Street, Spencer, Indiana  
East Street and Cooper Street to Market Street to wastewater treatment plant; Height St. and Morgan Ave. south to Market St. to wwtp; Hillside Ave. south to Cooper St. between Montgomer St. and West St.; High School Rd. south to New Jersey St., then east to 5th St. to the Prospect Park lift station; West Morgan St. east to 5th st. to the Prospect Park lift station.

**Activity Progress Narrative:**

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Public Facilities	0	0	0	0/0	0/0	0/1
# of Persons benefitting	0	0	0	0/0	0/1310	0/2508

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

<b>Grantee Activity Number:</b>	<b>DR2-09-039A</b>
<b>Activity Title:</b>	<b>Local Administration</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2-09-039

**Project Title:**

Elberfeld, Town of

**Projected Start Date:**

09/18/2009

**Projected End Date:**

04/30/2011

**National Objective:**

N/A

**Responsible Organization:**

Elberfeld, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$24,237.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$24,237.00
<b>Program Funds Drawdown</b>	\$16,737.00	\$16,737.00
<b>Obligated CDBG DR Funds</b>	\$16,737.00	\$16,737.00
<b>Expended CDBG DR Funds</b>	\$16,737.00	\$16,737.00
Elberfeld, Town of	\$16,737.00	\$16,737.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local administration of cdbg funded disaster recovery wastewater system improvements project.

**Location Description:**

PO Box 37  
Elberfeld, Indiana 47613

**Activity Progress Narrative:**

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-09-039B

**Activity Title:** wastewater system improvements

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-09-039

**Project Title:**

Elberfeld, Town of

**Projected Start Date:**

09/18/2009

**Projected End Date:**

04/30/2011

**National Objective:**

Low/Mod

**Responsible Organization:**

Elberfeld, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$854,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$854,500.00
<b>Program Funds Drawdown</b>	\$4,000.00	\$4,000.00
<b>Obligated CDBG DR Funds</b>	\$4,000.00	\$4,000.00
<b>Expended CDBG DR Funds</b>	\$48,007.00	\$48,007.00
Elberfeld, Town of	\$48,007.00	\$48,007.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The Town will make multiple improvements to the wastewater collection system.

**Location Description:**

PO Box 37  
Elberfeld, Indiana 47613

**Activity Progress Narrative:**

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Public Facilities	0	0	0	0/0	0/0	0/1
# of Persons benefitting	0	0	0	0/0	0/542	0/996

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources****Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Grantee Activity Number:** DR2-09-041B**Activity Title:** fire truck**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Under Way

**Project Number:**

DR2-09-041

**Project Title:**

Montezuma, Town of

**Projected Start Date:**

10/14/2009

**Projected End Date:**

04/30/2011

**National Objective:**

Low/Mod

**Responsible Organization:**

Montezuma, Town of

**Overall****Apr 1 thru Jun 30, 2010****To Date****Total Projected Budget from All Sources**

N/A

\$146,250.00

**Total CDBG Program Funds Budgeted**

N/A

\$146,250.00

**Program Funds Drawdown**

\$3,750.00

\$3,750.00

**Obligated CDBG DR Funds**

\$3,750.00

\$3,750.00

**Expended CDBG DR Funds**

\$3,750.00

\$3,750.00

Montezuma, Town of

\$3,750.00

\$3,750.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

construction and purchase of a tanker fire truck

**Location Description:**

fire station in the Town of Montezuma

**Activity Progress Narrative:****Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Public Facilities	0	0	0	0/0	0/0	0/1
# of Persons benefitting	0	0	0	0/0	0/632	0/1179

**Activity Locations**

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-09-042A

**Activity Title:** Fire Station

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Under Way

**Project Number:**

DR2-09-042

**Project Title:**

Brook, Town of

**Projected Start Date:**

10/14/2009

**Projected End Date:**

04/30/2011

**National Objective:**

Low/Mod

**Responsible Organization:**

Brook, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$500,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$500,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$7,545.28	\$7,545.28
Brook, Town of	\$7,545.28	\$7,545.28
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Construction of a new fire station to serve the Town of Brook, Iroquois Twp., Washington Twp., and the southern part of Jackson Twp. in Newton County

**Location Description:**

Town of Brook, Indiana on the eastern edge of town on State Hwy. 16

**Activity Progress Narrative:**

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Public Facilities	0	0	0	0/0	0/0	0/1
# of Persons benefitting	0	0	0	0/0	0/847	0/1538

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-09-043A

**Activity Title:** local administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2-09-043

**Project Title:**

Laurel, Town of

**Projected Start Date:**

10/14/2009

**Projected End Date:**

04/30/2011

**National Objective:**

N/A

**Responsible Organization:**

Laurel, Town of

### Overall

### Apr 1 thru Jun 30, 2010

### To Date

Total Projected Budget from All Sources	N/A	\$3,525.00
Total CDBG Program Funds Budgeted	N/A	\$3,525.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$3,525.00	\$3,525.00
Laurel, Town of	\$3,525.00	\$3,525.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

### Activity Description:

local administration of fire truck project

### Location Description:

PO Box 232  
Laurel, Indiana 47024

### Activity Progress Narrative:

### Performance Measures

No Performance Measures found.

### Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-09-043B

**Activity Title:** Fire Truck

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

DR2-09-043

**Projected Start Date:**

10/14/2009

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Laurel, Town of

**Projected End Date:**

04/30/2011

**Responsible Organization:**

Laurel, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$140,995.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$140,995.00
<b>Program Funds Drawdown</b>	\$140,995.00	\$140,995.00
<b>Obligated CDBG DR Funds</b>	\$140,995.00	\$140,995.00
<b>Expended CDBG DR Funds</b>	\$140,995.00	\$140,995.00
Laurel, Town of	\$140,995.00	\$140,995.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of a new tanker fire truck.

**Location Description:**

Fire station in the Town of Laurel, Indiana

**Activity Progress Narrative:**

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
<b># of Public Facilities</b>	0	0	0	0/0	0/0	0/1
<b># of Persons benefitting</b>	0	0	0	0/0	0/1573	0/2193

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-09-046A

**Activity Title:** local administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2-09-046

**Project Title:**

Jasonville, City of

**Projected Start Date:**

10/13/2009

**Projected End Date:**

04/30/2011

**National Objective:**

N/A

**Responsible Organization:**

Jasonville, City of

### Overall

### Apr 1 thru Jun 30, 2010

### To Date

**Total Projected Budget from All Sources**

N/A

\$15,500.00

**Total CDBG Program Funds Budgeted**

N/A

\$15,500.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

\$0.00

\$0.00

**Expended CDBG DR Funds**

\$8,200.00

\$8,200.00

Jasonville, City of

\$8,200.00

\$8,200.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

### Activity Description:

Local administration of fire station construction project.

### Location Description:

251 W. Main Street  
Jasonville, Indiana 47438

### Activity Progress Narrative:

### Performance Measures

No Performance Measures found.

### Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-09-046B

**Activity Title:** Construction of fire station

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Under Way

**Project Number:**

DR2-09-046

**Project Title:**

Jasonville, City of

**Projected Start Date:**

10/13/2009

**Projected End Date:**

04/30/2011

**National Objective:**

Low/Mod

**Responsible Organization:**

Jasonville, City of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$484,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$484,500.00
<b>Program Funds Drawdown</b>	\$29,000.00	\$29,000.00
<b>Obligated CDBG DR Funds</b>	\$29,000.00	\$29,000.00
<b>Expended CDBG DR Funds</b>	\$50,510.00	\$50,510.00
Jasonville, City of	\$50,510.00	\$50,510.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Construction of a new fire station.

**Location Description:**

Cook Street in Jasonville

**Activity Progress Narrative:**

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Public Facilities	0	0	0	0/0	0/0	0/1
# of Persons benefitting	0	0	0	0/0	0/1596	0/2490

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-09-048A

**Activity Title:** local administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2-09-048

**Project Title:**

Nashville, Town of

**Projected Start Date:**

10/13/2009

**Projected End Date:**

04/30/2011

**National Objective:**

N/A

**Responsible Organization:**

Nashville, Town of

### Overall

### Apr 1 thru Jun 30, 2010

### To Date

**Total Projected Budget from All Sources**

N/A

\$15,500.00

**Total CDBG Program Funds Budgeted**

N/A

\$15,500.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

\$0.00

\$0.00

**Expended CDBG DR Funds**

\$8,500.00

\$8,500.00

Nashville, Town of

\$8,500.00

\$8,500.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

### Activity Description:

Local administration of CDBG Downtown Revitalization project.

### Location Description:

200 Commercial Drive  
Nashville, Indiana

### Activity Progress Narrative:

### Performance Measures

No Performance Measures found.

### Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-09-048B

**Activity Title:** Downtown Revitalization

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

DR2-09-048

**Project Title:**

Nashville, Town of

**Projected Start Date:**

10/13/2009

**Projected End Date:**

04/30/2011

**National Objective:**

Low/Mod

**Responsible Organization:**

Nashville, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$484,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$484,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$59,850.00	\$59,850.00
Nashville, Town of	\$59,850.00	\$59,850.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Implementation of a downtown revitalization project the will include new sidewalks and curbs, curb extensions at intersections, new light fixtures, new site furnishings/seating alcoves/signage and utility improvements (inlets).

**Location Description:**

Downtown Nashville along Jefferson Street.

**Activity Progress Narrative:**

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	0	0	0/0	0/453	0/825

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Grantee Activity Number:** DR2-09-050A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2-09-050

**Project Title:**

Town of Brookston

**Projected Start Date:**

10/08/2009

**Projected End Date:**

12/31/2010

**National Objective:**

N/A

**Responsible Organization:**

Town of Brookston

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$2,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$2,500.00
<b>Program Funds Drawdown</b>	\$2,500.00	\$2,500.00
<b>Obligated CDBG DR Funds</b>	\$2,500.00	\$2,500.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$2,500.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local Admin

**Location Description:**

PO Box 238  
Brookston, IN 47923

**Activity Progress Narrative:**

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-09-050B

**Activity Title:** Planning

**Activity Category:**

Planning

**Project Number:**

DR2-09-050

**Projected Start Date:**

10/08/2009

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Town of Brookston

**Projected End Date:**

12/31/2010

**Responsible Organization:**

Town of Brookston

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$47,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$47,500.00
<b>Program Funds Drawdown</b>	\$18,000.00	\$18,000.00
<b>Obligated CDBG DR Funds</b>	\$18,000.00	\$18,000.00
<b>Expended CDBG DR Funds</b>	\$29,500.00	\$47,500.00
Town of Brookston	\$29,500.00	\$47,500.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Downtown Revitalization Plan

**Location Description:**

PO Box 238  
Brookston, IN 238

**Activity Progress Narrative:**

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-09-053A

**Activity Title:** Town of Oxford

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2-09-053

**Project Title:**

Town of Oxford

**Projected Start Date:**

10/08/2009

**Projected End Date:**

12/31/2010

**National Objective:**

N/A

**Responsible Organization:**

Town of Oxford

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$1,025.00

**Total CDBG Program Funds Budgeted**

N/A

\$1,025.00

**Program Funds Drawdown**

\$615.00

\$615.00

**Obligated CDBG DR Funds**

\$615.00

\$615.00

**Expended CDBG DR Funds**

\$1,025.00

\$1,025.00

Town of Oxford

\$1,025.00

\$1,025.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

Local Admin

**Location Description:**

PO Box 54  
Oxford, IN 47971

**Activity Progress Narrative:**

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Grantee Activity Number:** DR2-09-053B

**Activity Title:** Planning

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

DR2-09-053

**Project Title:**

Town of Oxford

**Projected Start Date:**

10/08/2009

**Projected End Date:**

12/31/2010

**National Objective:**

N/A

**Responsible Organization:**

Town of Oxford

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$41,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$41,000.00
<b>Program Funds Drawdown</b>	\$24,600.00	\$24,600.00
<b>Obligated CDBG DR Funds</b>	\$24,600.00	\$24,600.00
<b>Expended CDBG DR Funds</b>	\$41,000.00	\$41,000.00
Town of Oxford	\$41,000.00	\$41,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Downtown Revitalization Planning

**Location Description:**

PO Box 54  
Oxford, IN 47971

**Activity Progress Narrative:**

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-09-054A

**Activity Title:** local administration

**Activity Category:**

Administration

**Project Number:**

DR2-09-054

**Projected Start Date:**

10/13/2009

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Washington, City of

**Projected End Date:**

04/30/2011

**Responsible Organization:**

Washington, City of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$15,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$15,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$8,200.00	\$8,200.00
Washington, City of	\$8,200.00	\$8,200.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local administration of a downtown revitalization project.

**Location Description:**

101 NE 3rd Street  
Washington, Indiana 47501

**Activity Progress Narrative:**

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-09-054B

**Activity Title:** Downtown Revitalization

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Under Way

**Project Number:**

DR2-09-054

**Project Title:**

Washington, City of

**Projected Start Date:**

10/13/2009

**Projected End Date:**

04/30/2011

**National Objective:**

Low/Mod

**Responsible Organization:**

Washington, City of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$484,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$484,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$68,600.00	\$68,600.00
Washington, City of	\$68,600.00	\$68,600.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Removal and installation of 21,600 sq. ft. of concrete sidewalks, 2,160 l.f. of concrete curbs, 18 curb ramps, and 2,140 sq. ft. of brick pavers along with some minor stormwater drainage improvements.

**Location Description:**

City of Washington along East Main Street from NE 1st St. to NE 5th St. in the downtown area

**Activity Progress Narrative:**

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	0	0	0/0	0/5838	0/11380
# of Linear feet of Public Improvement	0	0	0	0/0	0/0	0/25900

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Grantee Activity Number:** DR2-09-055B

**Activity Title:** Planning

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

DR2-09-055

**Project Title:**

City of Bicknell

**Projected Start Date:**

10/08/2009

**Projected End Date:**

12/31/2010

**National Objective:**

N/A

**Responsible Organization:**

City of Bicknell

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$45,750.00

**Total CDBG Program Funds Budgeted**

N/A

\$45,750.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

\$0.00

\$0.00

**Expended CDBG DR Funds**

\$27,726.00

\$27,726.00

City of Bicknell

\$27,726.00

\$27,726.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

Downtown Revitalization Plan

**Location Description:**

119 E 2nd Street  
Bicknell, IN 47512

**Activity Progress Narrative:**

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-09-057B

**Activity Title:** Planning

**Activity Category:**

Planning

**Project Number:**

DR2-09-057

**Projected Start Date:**

10/08/2009

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Town of Oaktown

**Projected End Date:**

12/31/2010

**Responsible Organization:**

Town of Oaktown

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$45,750.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$45,750.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$27,450.00	\$27,450.00
Town of Oaktown	\$27,450.00	\$27,450.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Downtown Revitalization Plannin

**Location Description:**

PO Box 150  
Oaktown, IN 47561

**Activity Progress Narrative:**

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-09-058A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-058

**Projected Start Date:**

10/08/2009

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Town of Clayton

**Projected End Date:**

12/31/2010

**Responsible Organization:**

Town of Clayton

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$1,250.00

**Total CDBG Program Funds Budgeted**

N/A

\$1,250.00

**Program Funds Drawdown**

\$750.00

\$750.00

**Obligated CDBG DR Funds**

\$750.00

\$750.00

**Expended CDBG DR Funds**

\$750.00

\$750.00

Town of Clayton

\$750.00

\$750.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

Local Admin

**Location Description:**

PO Box 23  
Clayton, IN 46118

**Activity Progress Narrative:**

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-09-058B

**Activity Title:** Planning

**Activity Category:**

Planning

**Project Number:**

DR2-09-058

**Projected Start Date:**

10/08/2009

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Town of Clayton

**Projected End Date:**

12/31/2010

**Responsible Organization:**

Town of Clayton

### Overall

### Apr 1 thru Jun 30, 2010

### To Date

<b>Total Projected Budget from All Sources</b>	N/A	\$48,750.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$48,750.00
<b>Program Funds Drawdown</b>	\$29,250.00	\$29,250.00
<b>Obligated CDBG DR Funds</b>	\$29,250.00	\$29,250.00
<b>Expended CDBG DR Funds</b>	\$29,250.00	\$29,250.00
Town of Clayton	\$29,250.00	\$29,250.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

### Activity Description:

Downtown Revitalization Plan

### Location Description:

PO Box 23  
Clayton, IN 46118

### Activity Progress Narrative:

### Performance Measures

No Performance Measures found.

### Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-09-059A

**Activity Title:** Local Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-059

**Projected Start Date:**

10/08/2009

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Town of Waynetown

**Projected End Date:**

12/31/2010

**Responsible Organization:**

Town of Waynetown

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$1,250.00

**Total CDBG Program Funds Budgeted**

N/A

\$1,250.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

\$0.00

\$0.00

**Expended CDBG DR Funds**

\$750.00

\$750.00

Town of Waynetown

\$750.00

\$750.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

Local Admin

**Location Description:**

PO Box 215  
Waynetown, IN 47990

**Activity Progress Narrative:**

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-09-059B

**Activity Title:** Planning

**Activity Category:**

Planning

**Project Number:**

DR2-09-059

**Projected Start Date:**

10/08/2009

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Town of Waynetown

**Projected End Date:**

12/31/2010

**Responsible Organization:**

Town of Waynetown

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$48,750.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$48,750.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$29,250.00	\$29,250.00
Town of Waynetown	\$29,250.00	\$29,250.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Downtown Revitalization Plan

**Location Description:**

PO Box 215  
Waynetown, IN 47990

**Activity Progress Narrative:**

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

<b>Grantee Activity Number:</b>	<b>DR2-09-064A</b>
<b>Activity Title:</b>	<b>local administration</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2-09-064

**Project Title:**

Huntingburg, City of

**Projected Start Date:**

10/27/2009

**Projected End Date:**

05/31/2011

**National Objective:**

N/A

**Responsible Organization:**

Huntingburg, City of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$5,725.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$5,725.00
<b>Program Funds Drawdown</b>	\$5,725.00	\$5,725.00
<b>Obligated CDBG DR Funds</b>	\$5,725.00	\$5,725.00
<b>Expended CDBG DR Funds</b>	\$5,725.00	\$5,725.00
Huntingburg, City of	\$5,725.00	\$5,725.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a wastewater treatment project

**Location Description:**

508 E. Fourth Street  
Huntingburg, Indiana 47542

**Activity Progress Narrative:**

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-09-064B

**Activity Title:** wastewater treatment

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-09-064

**Project Title:**

Huntingburg, City of

**Projected Start Date:**

10/27/2009

**Projected End Date:**

05/31/2011

**National Objective:**

Low/Mod

**Responsible Organization:**

Huntingburg, City of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$114,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$114,000.00
<b>Program Funds Drawdown</b>	\$2,500.00	\$2,500.00
<b>Obligated CDBG DR Funds</b>	\$2,500.00	\$2,500.00
<b>Expended CDBG DR Funds</b>	\$2,500.00	\$2,500.00
Huntingburg, City of	\$2,500.00	\$2,500.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

The City of Huntingburg is under and interlocutory agreed order with the Indiana Department of Environmental Management. Elements of the project include expanding the equalization basin, construction of an earthen berm, installation of headwalls and backflow gates on new and existing drainage outlets as well as many other improvements to the treatment plant.

**Location Description:**

508 E. Fourth Street  
Huntingburg, Indiana 47542

**Activity Progress Narrative:**

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Public Facilities	0	0	0	0/0	0/0	0/1
# of Persons benefitting	0	0	0	0/0	0/2848	0/5398

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

<b>Grantee Activity Number:</b>	<b>DR2-09-071A</b>
<b>Activity Title:</b>	<b>Local administration</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2-09-071

**Project Title:**

Chandler, Town of

**Projected Start Date:**

01/11/2010

**Projected End Date:**

07/31/2012

**National Objective:**

N/A

**Responsible Organization:**

Chandler, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$96,228.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$96,228.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$57,191.00	\$57,191.00
Chandler, Town of	\$57,191.00	\$57,191.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

local administration of a water treatment facility project.

**Location Description:**

417 E. Jefferson Street  
Chandler, Indiana 47610

**Activity Progress Narrative:**

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-09-071B

**Activity Title:** Water treatment facility

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

DR2-09-071

**Project Title:**

Chandler, Town of

**Projected Start Date:**

01/11/2010

**Projected End Date:**

07/31/2012

**National Objective:**

Low/Mod

**Responsible Organization:**

Chandler, Town of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$3,738,100.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$3,738,100.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$5,000.00	\$5,000.00
Chandler, Town of	\$5,000.00	\$5,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Construction of a new water treatment plant.

**Location Description:**

417 East Jefferson Street  
Chandler, IN 47610

**Activity Progress Narrative:**

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Public Facilities	0	0	0	0/0	0/0	0/1
# of Persons benefitting	0	0	0	0/0	0/7685	0/14263

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

<b>Grantee Activity Number:</b>	<b>DR2-09-074A</b>
<b>Activity Title:</b>	<b>Local Administration</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2-09-074

**Project Title:**

Scottsburg, City of

**Projected Start Date:**

01/11/2010

**Projected End Date:**

07/31/2012

**National Objective:**

N/A

**Responsible Organization:**

Scottsburg, City of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$12,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$12,000.00
<b>Program Funds Drawdown</b>	\$6,000.00	\$6,000.00
<b>Obligated CDBG DR Funds</b>	\$6,000.00	\$6,000.00
<b>Expended CDBG DR Funds</b>	\$6,000.00	\$6,000.00
Scottsburg, City of	\$6,000.00	\$6,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local administration of an economic development project.

**Location Description:**

2 East McClain Avenue  
Scottsburg, IN 47170

**Activity Progress Narrative:**

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-09-074B

**Activity Title:** Job creation

**Activity Category:**

Econ. development or recovery activity that creates/retains jobs

**Activity Status:**

Under Way

**Project Number:**

DR2-09-074

**Project Title:**

Scottsburg, City of

**Projected Start Date:**

01/11/2010

**Projected End Date:**

07/31/2012

**National Objective:**

Low/Mod

**Responsible Organization:**

Scottsburg, City of

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$468,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$468,000.00
<b>Program Funds Drawdown</b>	\$431,095.00	\$431,095.00
<b>Obligated CDBG DR Funds</b>	\$431,095.00	\$431,095.00
<b>Expended CDBG DR Funds</b>	\$431,095.00	\$431,095.00
Scottsburg, City of	\$431,095.00	\$431,095.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Straylight will purchase equipment which will result in the creation of 24 full-time jobs.

**Location Description:**

Stray Light Optical Technologies  
8210 South Lake Road South  
Scottsburg, IN 47170

**Activity Progress Narrative:**

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Businesses	0	0	0	0/0	0/0	0/1
# of Permanent Jobs Created	0	0	0	0/0	0/13	0/24

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-09-079A

**Activity Title:** Administration

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2-09-079

**Project Title:**

Grant County

**Projected Start Date:**

02/24/2010

**Projected End Date:**

09/30/2012

**National Objective:**

N/A

**Responsible Organization:**

Grant County

### Overall

### Apr 1 thru Jun 30, 2010

### To Date

Total Projected Budget from All Sources	N/A	\$3,750.00
Total CDBG Program Funds Budgeted	N/A	\$3,750.00
Program Funds Drawdown	\$3,750.00	\$3,750.00
Obligated CDBG DR Funds	\$3,750.00	\$3,750.00
Expended CDBG DR Funds	\$3,750.00	\$3,750.00
Grant County	\$3,750.00	\$3,750.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

### Activity Description:

Local administration of an economic development project.

### Location Description:

401 S. Adams  
Marion, IN 46953

### Activity Progress Narrative:

### Performance Measures

No Performance Measures found.

### Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-09-079B

**Activity Title:** job creation

**Activity Category:**

Econ. development or recovery activity that creates/retains jobs

**Activity Status:**

Under Way

**Project Number:**

DR2-09-079

**Project Title:**

Grant County

**Projected Start Date:**

02/24/2010

**Projected End Date:**

09/30/2012

**National Objective:**

Low/Mod

**Responsible Organization:**

Grant County

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$146,250.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$146,250.00
<b>Program Funds Drawdown</b>	\$146,250.00	\$146,250.00
<b>Obligated CDBG DR Funds</b>	\$146,250.00	\$146,250.00
<b>Expended CDBG DR Funds</b>	\$146,250.00	\$146,250.00
Grant County	\$146,250.00	\$146,250.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Each company will use grant funds to purchase capital equipment which result in the creation of a total of 30 full-time jobs.

**Location Description:**

JG Bowers, Inc./Advanced Cabinet Systems, PO Box 167, Marion, IN 46952  
Warehouse/Processing Solutions, 201 E. Charles Street, Marion, IN 46952  
Computer Age Engineering, 867 E. 38th Street, Marion, IN 46952

**Activity Progress Narrative:**

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Businesses	0	0	0	0/0	0/0	0/3
# of Permanent Jobs Created	0	0	0	0/0	0/18	0/30

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Grantee Activity Number:** DR2-09-082A

**Activity Title:** job creation

### Activity Category:

Econ. development or recovery activity that creates/retains jobs

### Project Number:

DR2-09-082

### Projected Start Date:

03/05/2010

### National Objective:

Low/Mod

### Activity Status:

Under Way

### Project Title:

Kendallville, City of

### Projected End Date:

10/31/2011

### Responsible Organization:

Kendallville, City of

## Overall

## Apr 1 thru Jun 30, 2010

## To Date

<b>Total Projected Budget from All Sources</b>	N/A	\$455,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$455,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$0.00
<b>Expended CDBG DR Funds</b>	\$455,000.00	\$455,000.00
Kendallville, City of	\$455,000.00	\$455,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

## Activity Description:

The City of Kendallville has experienced significant employment declines due to recent plant closures and layoffs. The City will use grant funds to assist Creative Liquid Coatings, a molding and painting supplier which molds and paints exterior body plastics, composites and metals purchase equipment. The company will use grant funds to purchase six paint application robots which will allow the company to expand its operations in Kendallville and create 65 new jobs.

## Location Description:

Creative Liquid Coatings  
2620 Marion Dr.  
Kendallville, IN 46755

## Activity Progress Narrative:

## Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
<b># of Businesses</b>	0	0	0	0/0	0/0	0/1
<b># of Permanent Jobs Created</b>	0	0	0	0/0	0/34	0/65

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-09-Admin-A

**Activity Title:** State Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-Admin

**Projected Start Date:**

02/01/2009

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

State Admin

**Projected End Date:**

12/31/2012

**Responsible Organization:**

State of Indiana

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$7,838,610.50

**Total CDBG Program Funds Budgeted**

N/A

\$7,838,610.50

**Program Funds Drawdown**

\$24,307.29

\$78,989.15

**Obligated CDBG DR Funds**

\$24,307.29

\$78,989.15

**Expended CDBG DR Funds**

\$47,865.77

\$112,563.13

State of Indiana

\$47,865.77

\$112,563.13

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

General State Admin

**Location Description:**

State of Indiana

**Activity Progress Narrative:**

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-09-Admin-B

**Activity Title:** IHCDA Admin

**Activity Category:**

Administration

**Project Number:**

DR2-09-Admin

**Projected Start Date:**

02/01/2009

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

State Admin

**Projected End Date:**

12/31/2012

**Responsible Organization:**

State of Indiana

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$870,957.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$870,957.00
<b>Program Funds Drawdown</b>	\$24,791.29	\$24,791.29
<b>Obligated CDBG DR Funds</b>	\$0.00	\$594,016.00
<b>Expended CDBG DR Funds</b>	\$24,791.29	\$24,791.29
State of Indiana	\$24,791.29	\$24,791.29
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

IHCDA Disaster 2 Admin

**Location Description:**

State of Indiana

**Activity Progress Narrative:**

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources****Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Grantee Activity Number:** DR2H-09-100A**Activity Title:** Heritage Place at Parkview LP**Activity Category:**

Acquisition - general

**Activity Status:**

Under Way

**Project Number:**

DR2H-09-100

**Project Title:**

Heritage Place at Parkview, LP

**Projected Start Date:**

11/01/2009

**Projected End Date:**

11/01/2011

**National Objective:**

Low/Mod

**Responsible Organization:**

Heritage Place at Parkview LP

**Overall****Apr 1 thru Jun 30, 2010****To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$217,329.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$217,329.00
<b>Program Funds Drawdown</b>	\$0.00	\$217,329.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$217,329.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$217,329.00
Heritage Place at Parkview LP	\$0.00	\$217,329.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Construction of new housing

**Location Description:**

Lawrence, Marion County, IN

**Activity Progress Narrative:**

The funds were used to acquired approximately 4.28 acres to construction a single, four story structure to provide affordable housing for qualified senior residents. Construction on the structure has begun and is approximately 81% complete.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/1
# of housing units	0	0	0	0/0	0/0	0/4
# of Households benefitting	0	0	0	1/4	0/0	1/4
# of Parcels acquired voluntarily	0	0	0	0/0	0/0	0/2

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2H-09-101A

**Activity Title:** Spicewood Garden Apartments

**Activity Category:**

Construction of new housing

**Project Number:**

DR2H-09-101

**Projected Start Date:**

04/16/2009

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Spicewood Garden Apartments LP

**Projected End Date:**

10/01/2010

**Responsible Organization:**

Spicewood Garden Apartments, L.P.

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$150,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$150,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$150,000.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$150,000.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$150,000.00
Spicewood Garden Apartments, L.P.	\$0.00	\$150,000.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Construction of new housing

**Location Description:**

Sheridan, Hamilton County, IN

**Activity Progress Narrative:**

Recipient has requested close out monitoring. Scheduling to be determined. All close out paperwork was submitted to IHCDA in April, 2010.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	7/7
# of Households benefitting	0	0	0	11/7	0/0	11/7
#Low flow showerheads	0	0	0	0/0	0/0	7/7
#Units other green	0	0	0	0/0	0/0	7/7

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

## Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR2H-09-111A</b>
<b>Activity Title:</b>	<b>New Construction - Wexford of Michigan City</b>

### Activity Category:

Construction of new housing

### Project Number:

DR2H-09-111

### Projected Start Date:

04/21/2010

### National Objective:

Low/Mod

### Activity Status:

Under Way

### Project Title:

Wexford Homes of Michigan City LP

### Projected End Date:

06/30/2011

### Responsible Organization:

Wexford of Michigan City, LP

## Overall

## Apr 1 thru Jun 30, 2010

## To Date

<b>Total Projected Budget from All Sources</b>	N/A	\$347,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$347,500.00
<b>Program Funds Drawdown</b>	\$296,769.80	\$296,769.80
<b>Obligated CDBG DR Funds</b>	\$347,500.00	\$347,500.00
<b>Expended CDBG DR Funds</b>	\$296,769.80	\$296,769.80
Wexford of Michigan City, LP	\$296,769.80	\$296,769.80
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

## Activity Description:

Construction of new housing

## Location Description:

Michigan City, LaPorte County, IN

## Activity Progress Narrative:

Constructoin on the unit building pads and foundations started this quarter. The roads and infrasturcture were completed this quarter.

## Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/7	0/0	0/7

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2H-09-112A

**Activity Title:** Acquisition - Mapleton Properties, LP

**Activity Category:**

Acquisition - general

**Project Number:**

DR2H-09-112

**Projected Start Date:**

03/02/2010

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Mapleton Properties LP

**Projected End Date:**

03/02/2012

**Responsible Organization:**

Mapleton Properties, LP

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

Total Projected Budget from All Sources	N/A	\$214,240.00
Total CDBG Program Funds Budgeted	N/A	\$214,240.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$214,240.00	\$214,240.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

**Activity Description:**

Acquisition

**Location Description:**

Indianapolis, Marion County, IN

**Activity Progress Narrative:**

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

<b>Grantee Activity Number:</b>	<b>DR2H-09-112B</b>
<b>Activity Title:</b>	<b>Rehabilitation - Mapleton Properties, LP</b>

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Project Number:**  
 DR2H-09-112

**Projected Start Date:**  
 03/02/2010

**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way

**Project Title:**  
 Mapleton Properties LP

**Projected End Date:**  
 03/20/2012

**Responsible Organization:**  
 Mapleton Properties, LP

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2010</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$185,760.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$185,760.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$185,760.00	\$185,760.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**  
 Rehabilitation/reconstruction of residential structures

**Location Description:**  
 Indianapolis, Marion County, IN

**Activity Progress Narrative:**

**Performance Measures**  
 No Performance Measures found.

**Activity Locations**  
 No Activity Locations found.

**Other Funding Sources Budgeted - Detail**  
 No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

<b>Grantee Activity Number:</b>	<b>DR2H-09-115A</b>
<b>Activity Title:</b>	<b>Administration - St George Apts</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2H-09-115

**Project Title:**

St. George Apartments

**Projected Start Date:**

10/22/2009

**Projected End Date:**

04/30/2011

**National Objective:**

N/A

**Responsible Organization:**

Partners In Housing Development Corp

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$10,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$10,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$10,000.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
Partners In Housing Development Corp	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Administration funds

**Location Description:**

2811 E 10th Street, Suite D, Indianapolis, IN 46201

**Activity Progress Narrative:**

No administration Claimed, but time is being monitored

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2H-09-115B

**Activity Title:** Rehabilitation - St George Apts

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

DR2H-09-115

**Project Title:**

St. George Apartments

**Projected Start Date:**

10/22/2009

**Projected End Date:**

04/30/2011

**National Objective:**

Low/Mod

**Responsible Organization:**

Partners In Housing Development Corp

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$405,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$405,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$405,500.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
Partners In Housing Development Corp	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of 58 rental units

**Location Description:**

2101 Boulevard, Indianapolis, Marion County, IN

**Activity Progress Narrative:**

Selective demolition and exterior work has commenced. Remaining bid packages were received 7/16/2010. Team meeting on 7/19 to determine which alternatives will be accepted and contract will be awarded shortly thereafter.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	1/1
# of Households benefitting	0	0	0	24/58	0/0	24/58

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

<b>Grantee Activity Number:</b>	<b>DR2H-09-116A</b>
<b>Activity Title:</b>	<b>New Construction - MV-Ashbury III</b>

**Activity Category:**

Construction of new housing

**Activity Status:**

Under Way

**Project Number:**

DR2H-09-116

**Project Title:**

MV -Ashbury III

**Projected Start Date:**

11/30/2009

**Projected End Date:**

11/30/2024

**National Objective:**

Low/Mod

**Responsible Organization:**

MV-Ashbury III, LLC

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$400,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$400,000.00
<b>Program Funds Drawdown</b>	\$17,475.00	\$17,475.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$400,000.00
<b>Expended CDBG DR Funds</b>	\$17,475.00	\$17,475.00
MV-Ashbury III, LLC	\$17,475.00	\$17,475.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Construction of new housing

**Location Description:**

Pendleton, Madison County, IN

**Activity Progress Narrative:**

Construction will commence on July 5, 2010.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	4/4
# of Households benefitting	0	0	0	0/0	4/4	4/4
#Low flow showerheads	0	0	0	0/0	0/0	0/4

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2H-09-117A

**Activity Title:** Villas of Guerin Woods - New Construction

**Activity Category:**

Construction of new housing

**Activity Status:**

Under Way

**Project Number:**

DR2H-09-117

**Project Title:**

Villas of Guerin Woods

**Projected Start Date:**

11/19/2009

**Projected End Date:**

05/31/2011

**National Objective:**

Low/Mod

**Responsible Organization:**

Guerin Inc.

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$975,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$975,000.00
<b>Program Funds Drawdown</b>	\$226,766.85	\$226,766.85
<b>Obligated CDBG DR Funds</b>	\$226,766.85	\$226,766.85
<b>Expended CDBG DR Funds</b>	\$226,766.85	\$226,766.85
Guerin Inc.	\$226,766.85	\$226,766.85
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Construction of new housing

**Location Description:**

Gerogetown, Floyd County, IN

**Activity Progress Narrative:**

Framing completed and roofing applied. Exterior windows installed along with doors at front entry and patio. Electrical and mechanical rough-in is in progress. Sprinkler rough-in is complete. Drywall hung on ceilings, soffits and behind shower units. Brick application in progress.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/7
# of Households benefitting	0	0	0	0/7	0/0	0/7
#Units with solar panels	0	0	0	0/0	0/0	0/0
#Low flow toilets	0	0	0	0/0	0/0	0/7
#Low flow showerheads	0	0	0	0/0	0/0	0/7
#Units with bus/rail access	0	0	0	0/0	0/0	0/7
#Units exceeding Energy Star	0	0	0	0/0	0/0	0/7
#Sites re-used	0	0	0	0/0	0/0	0/0
#Units other green	0	0	0	0/0	0/0	0/7

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2H-09-118A

**Activity Title:** Administration - Gladstone Apartments

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2H-09-118

**Project Title:**

Gladstone Apartments

**Projected Start Date:**

11/19/2009

**Projected End Date:**

05/31/2011

**National Objective:**

N/A

**Responsible Organization:**

Partners In Housing Development Corp

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$10,000.00

**Total CDBG Program Funds Budgeted**

N/A

\$10,000.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Obligated CDBG DR Funds**

\$0.00

\$10,000.00

**Expended CDBG DR Funds**

\$0.00

\$0.00

Partners In Housing Development Corp

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Activity Description:**

Administration funds

**Location Description:**

Indianapolis, Marion County, IN

**Activity Progress Narrative:**

No administration Claimed, but time is being monitored

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Grantee Activity Number:** DR2H-09-118B

**Activity Title:** Rehabilitation - Gladstone Apartments

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

DR2H-09-118

**Project Title:**

Gladstone Apartments

**Projected Start Date:**

11/19/2009

**Projected End Date:**

05/31/2011

**National Objective:**

Low/Mod

**Responsible Organization:**

Partners In Housing Development Corp

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$393,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$393,000.00
<b>Program Funds Drawdown</b>	\$3,500.00	\$3,500.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$393,000.00
<b>Expended CDBG DR Funds</b>	\$3,500.00	\$3,500.00
Partners In Housing Development Corp	\$3,500.00	\$3,500.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Indianapolis, Marion County, IN

**Activity Progress Narrative:**

Rehabilitation is under way. First 6 units have new bathrooms completed and second 6 are underway. Claim request of \$65K+ was made on 7/16 and documentation provided to IHEDA.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	1/1
# of Households benefitting	0	0	0	48/48	0/0	48/48

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

<b>Grantee Activity Number:</b>	<b>DR2H-09-119A</b>
<b>Activity Title:</b>	<b>Administration - Highland Manor</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2H-09-119

**Project Title:**

Highland Manor LP

**Projected Start Date:**

11/19/2009

**Projected End Date:**

05/31/2011

**National Objective:**

N/A

**Responsible Organization:**

Highland Manor LP

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$12,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$12,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$12,000.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
Highland Manor LP	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local administration funds

**Location Description:**

Perrysville, Vermillion County, IN

**Activity Progress Narrative:**

general contract administration

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2H-09-119B

**Activity Title:** Rehabilitation - Highland Manor LP

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

DR2H-09-119

**Project Title:**

Highland Manor LP

**Projected Start Date:**

11/19/2009

**Projected End Date:**

05/31/2011

**National Objective:**

Low/Mod

**Responsible Organization:**

Highland Manor LP

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$431,145.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$431,145.00
<b>Program Funds Drawdown</b>	\$269,493.59	\$269,493.59
<b>Obligated CDBG DR Funds</b>	\$0.00	\$431,145.00
<b>Expended CDBG DR Funds</b>	\$269,493.59	\$269,493.59
Highland Manor LP	\$269,493.59	\$269,493.59
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Perrysville, Vermillion County, IN

**Activity Progress Narrative:**

New carpeting complete. Roof complete. Parking lot paving complete. Bids obtained for new energy efficient HVAC units.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/1
# of housing units	0	0	0	0/0	0/0	25/25
# of Households benefitting	0	0	0	25/25	0/0	25/25
#Additional Attic/Roof Insulation	0	0	0	0/0	0/0	0/25
#Efficient AC added/replaced	0	0	0	0/0	0/0	0/28
#Replaced hot water heaters	0	0	0	0/0	0/0	0/25

**Activity Locations**

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** DR2H-09-124A

**Activity Title:** Administration - Cannelton & Neighbors Development

**Activity Category:**

Administration

**Project Number:**

DR2H-09-124

**Projected Start Date:**

01/07/2009

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

CANDO Apartments

**Projected End Date:**

07/31/2011

**Responsible Organization:**

Cannelton & Neighbors Development Org Inc

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$32,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$32,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$32,500.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
Cannelton & Neighbors Development Org Inc	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Local adminiatraion funds

**Location Description:**

Cannelton, Perry County, IN

**Activity Progress Narrative:**

Insight 2000, Inc. has been secured as the project developer and administrator of the IHEDA grant award. The environmental review process and securing of an engineer for the project has been completed. It must be noted that delays in the project are due to U.S. Dept. of Rural Development requiring formal approval of engineering contracts and all of the proposed rehabilitation activities to be undertaken.

**Performance Measures**

No Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources****Amount**

No Other Funding Sources Found

Total Other Funding Sources

<b>Grantee Activity Number:</b>	<b>DR2H-09-124B</b>
<b>Activity Title:</b>	<b>Rehabilitation - Cannelton &amp; Neighbors Development</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

DR2H-09-124

**Project Title:**

CANDO Apartments

**Projected Start Date:**

01/07/2009

**Projected End Date:**

07/31/2011

**National Objective:**

Low/Mod

**Responsible Organization:**

Cannelton &amp; Neighbors Development Org Inc

**Overall****Apr 1 thru Jun 30, 2010****To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$617,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$617,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$617,500.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
Cannelton & Neighbors Development Org Inc	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Cannelton, Perry County, IN

**Activity Progress Narrative:**

The plans and specifications for the rehabilitation of the 24 unit elderly housing project are currently being developed. It is anticipated that the next quarter will result in the awarding of a rehabilitation contract to a general contractor and the project will be completed very expeditiously.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/24
# of Households benefitting	0	0	0	0/24	0/0	0/24

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>DR2H-09-125A</b>
<b>Activity Title:</b>	<b>Rehabilitation -Wabash Senior Citizens Housing Inc</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

DR2H-09-125

**Project Title:**

Wabash Senior Citizens Housing Inc

**Projected Start Date:**

01/08/2010

**Projected End Date:**

07/21/2011

**National Objective:**

Low/Mod

**Responsible Organization:**

Wabash Senior Citizens Housing Inc

**Overall**

**Apr 1 thru Jun 30, 2010**

**To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$674,000.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$674,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$674,000.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
Wabash Senior Citizens Housing Inc	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Terre Haute, Vigo County, IN

**Activity Progress Narrative:**

Design-Build contract has been executed. Construction to commence on July 1, 2010.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/1
# of housing units	0	0	0	0/0	0/0	0/25
# of Households benefitting	0	0	0	0/25	0/0	0/25
#Sites re-used	0	0	0	0/0	0/0	0/1

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Grantee Activity Number:** DR2H-09-125B**Activity Title:** Relocation - Wabash Senior Citizens Housing Inc**Activity Category:**

Relocation payments and assistance

**Activity Status:**

Under Way

**Project Number:**

DR2H-09-125

**Project Title:**

Wabash Senior Citizens Housing Inc

**Projected Start Date:**

01/08/2010

**Projected End Date:**

07/31/2011

**National Objective:**

Low/Mod

**Responsible Organization:**

Wabash Senior Citizens Housing Inc

**Overall****Apr 1 thru Jun 30, 2010****To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$1,500.00
<b>Total CDBG Program Funds Budgeted</b>	N/A	\$1,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Obligated CDBG DR Funds</b>	\$0.00	\$1,500.00
<b>Expended CDBG DR Funds</b>	\$0.00	\$0.00
Wabash Senior Citizens Housing Inc	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00

**Activity Description:**

Relocation payments and assistance

**Location Description:**

Terre Haute, Vigo County, IN

**Activity Progress Narrative:**

Construction has not commenced.

**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of housing units	0	0	0	0/0	0/0	0/5
# of Households benefitting	0	0	0	0/5	0/0	0/5
# of Persons benefitting	0	0	0	0/5	0/0	0/5

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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